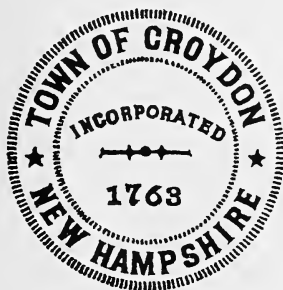



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147th
Annual Report
of the
Town and School Offices
of
CROYDON
NEW HAMPSHIRE



for the Year Ending
December 31, 1997



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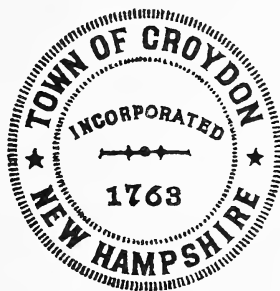
Annual Reports

of the Selectmen, Treasurer, Road Agent,
Police Chief and Trustees of the Trust Funds
and other Officers and Committees

of the

Town of Croydon

New Hampshire



for the Fiscal Year Ending
December 31, 1997
with the
Vital Statistics for the Year 1997

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IN MEMORY

Gerald S. Gross (Bud)

Lester King

Duane A. Ellingwood

Lawrence Chait

Mary C. Meyette

Your Town Officers

Moderator

Jules H. Pellerin

Selectmen

Julie Swenson James Harding Barbara Phillips

Town Clerk/Tax Collector

Brenda McGuire Koreen Bridgeo (Deputy)

Town Treasurer

Marie Newcomb

Supervisors of the Checklist

Janet S. Pellerin Barbara Carrigan Michelle Huneven

Ballot Clerks

Donna Leslie Dorothy Ballou Beatrice Smith Barbara Speer

Health Officer

Edward Amos

Police Department

Robert Tschudin

Road Agent

Donald Lussier

Croydon Volunteer Fire Department

Harry P. Newcomb, Chief David Lessard, Deputy Chief

Sanford Speer, Captain

Planning Board

Michael Hughlock, Chairman Willis H. Ballou

Theodore Morgan Frank Holmes

Zoning Board of Adjustment

Michael Castellano, Chairman Linda Schultz David Hooley

Pamela Castellano Barbara Phillips

Building Official

Board of Selectmen

Trustees of Trust Funds and Cemeteries

Jane Dearden Linda Schultz Colleen Hughlock

School Board Officers

Jacqueline Cochrane, Chairperson Leslie Hutchins Lorraine Newcomb

Moderator

Willis Ballou, Jr.

Treasurer

Koreen Bridgeo

Clerk

Brenda McGuire

Town of Croydon

State of New Hampshire
Warrant

You are hereby notified to meet at the Croydon Town Hall in said Town of the 10th day of March next, at 11:00 in the forenoon, (polls not to close earlier than 7:00 o'clock in the afternoon), to act upon Article One and to meet at said Hall on Saturday the 14th day March next at 9:00 in the forenoon, to act upon the remaining warrant articles.

Article 1. To choose one Selectmen for three years, one Moderator for two years, one Trustee of the Trust Funds for the Cemetery for three years, one Supervisor of the Checklist for six years and all such officers and agents that may be necessary for the transaction of Town business for the ensuing year.

Article 2. To see if the Town will vote to raise and appropriate \$241,800 for general town operations.

Town Officers Salaries	18,000
Town Officers Expenses	7,000
Election & Registration	1,700
Revaluation of Property	1,000
Legal Expenses	10,000
Social Security	4,200
Planning & Zoning	600
General Govt. Bldg	2,500
Cemeteries	2,500
Insurance	12,500
Advertising & Reg. Assoc.	300
Town Audit	4,000
Ambulance	3,800
Newport Dispatch	3,200
Town Maintenance Sum/Win	70,000
General Highway Expenses	40,000
Street Lighting	2,500
Trash Removal/Transfer Sta.	50,000
Health Agencies	2,500
General Assistance	2,000
Abatements	1,000

any age category be less then \$5000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more that \$13,400 or, if married, a combined net income of less than \$20,400; and own net assets not in excess of \$35,000 excluding the value of the person's residence and the land upon which it is located up to the greater of two acres or the minimum single family residential lot size specified in the Town of Croydon local zoning ordinance. This modification will be effective for 1998 tax year. Yes or No Ballot.

Article 9. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Croydon the 21st day of February 1998.

James Harding

Julie Swenson

Barbara Phillips
Board of Selectmen

Budget for the Town of Croydon, NH
 Appropriations and estimates of Revenue
 For the ensuing Year January 1, 1998 to December 31, 1998

Purpose of Appropriation	Appropriations Prior Year	Actual Expenditures Year	Appropriations Ensuing Fiscal Year
RSA 31:4			
General Government			
Executive	24,000	22,255	29,200
Election & Reg. Vital Stat	1,000	1,712	1,700
Financial Administration	4,000	5,195	4,200
Revaluation of Property	1,500	585	1,000
Legal Expense	1,000	1,000	10,000
Personnel Administration	4,500	4,024	4,200
Planning & Zoning	600	583	600
General Govt. Bldg	1,500	2,552	2,500
Cemeteries	3,000	2,099	2,500
Insurance	14,000	11,987	12,500
Advertising & Reg. Assoc.	500	105	300
Other General Government	1,500	1,500	1,500
Public Safety			
Police Department			
Ambulance	3,500	3,500	3,800
Fire Department			
Newport Dispatch	3,154	3,154	3,200
Highways & Streets			
Highways & Streets	100,000	107,806	110,000
Street Lighting	2,600	2,411	2,500
Sanitation			
Trash Remvl/Transfer Sta.	55,000	40,390	50,000
Health			
Health Agencies & Hosp.	2,500	1,704	2,500
Welfare			
Welfare Payments	2,000	760	2,000
Debt Service			
Interest on TAN	1,500	1,449	1,000
Operating Transfers Out			
To Capital Reserve Fund	10,000	10,000	10,000
Individual Warrant Articles			
Police Dept.	9,000	4,786	8,000
Fire Dept.	8,000	9,143	6,000
Southwestern	500	500	0

STATEMENT OF APPROPRIATIONS
For the ensuing Year January 1, 1998 to December 31, 1998

Purpose of Appropriation	Appropriations 1998
--------------------------	------------------------

RSA 31:4

General Government

Executive	29,200.00
Election & Reg. Vital Stat	1,700.00
Financial Administration	4,200.00
Revaluation of Property	1,000.00
Legal Expense	10,000.00
Personell Administration	4,200.00
Planning & Zoning	600.00
General Govt. Bldg	2,500.00
Cemeteries	2,500.00
Insurance	12,500.00
Advertising & Reg. Assoc.	300.00
Other General Governmen	1,500.00

Public Safety

Police Department	
Ambulance	3,500.00
Fire Department	
Newport Dispatch	3,154.00
Highways & Streets	
Highways & Streets	110,000.00
Street Lighting	2,500.00

Sanitation

Trash Remvl/Transfer Sta.	50,000.00
---------------------------	-----------

Health

Health Agencies & Hosp.	2,500.00
-------------------------	----------

Welfare

Welfare Payments	2,000.00
Debt Service	
Interest on TAN	1,000.00

Operating Transfers Out

To Capital Reserve Fund	10,000.00
--------------------------------	------------------

Individual Warrant Articles

Police Dept.	8,000.00
Fire Dept.	6,000.00
Southwestern	-
Cast St. Paving	30,000.00

Special Warrant Articles

Landfill Closure	-
Legal Fees	-

TOTAL APPROPRIATION	298,854.00
----------------------------	-------------------

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1997

Title of Appropriation	Approp.	Receipts	Total	Expend.	Unexpend.	Overdraft
RSA 31:4						
General Government						
Executive	24,000	3,576	27,576	22,255	5,321	
Election & Reg. Vital Stat	1,000	-	1,000	1,712		712
Financial Administration	4,000	-	4,000	5,195		1,195
Revaluation of Property	1,500	31,887	33,387	585	32,802	
Legal Expense	1,000	-	1,000	1,000	-	
Personell Administration	4,500	-	4,500	4,024	476	
Planning & Zoning	600	-	600	583	17	
General Govt. Bldg	1,500	386	1,886	2,552		666
Cemeteries	3,000	1,222	4,222	2,099	2,123	
Insurance	14,000	-	14,000	11,987	2,013	
Advertising & Reg. Assoc.	500		500	500	-	
Other General Governme	1,500	-	1,500	1,500	-	
Public Safety						
Ambulance	3,500	-	3,500	3,500	-	
Newport Dispatch	3,154	-	3,154	3,154	-	
Highways & Streets						
Highways & Streets	100,000	35,859	135,859	107,806	28,053	
Street Lighting	2,600	-	2,600	2,411	189	
Sanitation						
Trash Remvl/Transfer Sta	55,000		55,000	40,390	14,610	
Health						
Health Agencies & Hosp.	2,500		2,500	1,704	796	
Welfare						
Welfare Payments	2,000		2,000	760	1,240	
Debt Service						
Interest on TAN	1,500		1,500	1,449	51	
Operating Transfers Out			-		-	
To Capital Reserve Fund	10,000		10,000	10,000	-	
Individual Warrant Articles			-		-	
Police Dept.	9,000	-	9,000	4,786	4,214	
Fire Dept.	8,000	70	8,070	9,143		1,073
Southwestern	500	-	500	500	-	
Cast St. Paving	30,000	-	30,000	30,000	-	
Special Warrant Articles			-		-	
Landfill Closure	15,000	-	15,000	6,926	8,074	
Legal Fees	25,000	-	25,000	7,292	17,708	
			-		-	
Totals	324,854	73,000	397,854	283,813	117,687	3,646
Totals Overdraft						3,646
Totals Unexpended					117,687	

SOURCE OF REVENUE			
	Estimated	Actual	Estimated
	Revenues	Revenues	Revenues Ens
Source of Revenue	Prior Year	Prior Year	Fiscal Year
Land Use Change Taxes			
Resident Taxes			
Yield Taxes	20,078	8,854	15,000
Interest and Penalties on			
Delinquent Taxes	1,000	1,000	1,000
Licenses, Permits and Fees			
Motor Vehicle Permit Fees	66,177	66,177	66,177
Other Lic., Permits & Fees	3,875	1,952	2,000
Building Permits	55	80	55
From State			
Meals & Rooms Tax	8,700	7,229	7,200
Shared Revenue	8,700	7,215	7,200
Highway Block Grant	25,747	25,827	25,000
Miscellaneous Revenues			
Interest on Investments	1,000	1,000	1,000
Capital Projects Fund	30,000	30,000	30,000
Capital Reserve Fund	10,000	10,000	10,000
TOTAL	175,332	159,334	164,632

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, N.H. 03302-1122
1997 Tax Rate Calculation

Town/City of: CROYDON

Tax
Rates

Appropriations	334,354		
Less: Revenues	139,946		
Less: Shared Revenues	3,242		
Add: Overlay	11,351		
War Service Credits	5,500		

Net Town Appropriation		208,017	
Special Adjustment		0	

Approved Town/City Tax Effort		208,017	
Municipal Tax Rate			6.11
	-- School Portion --		
Due to Local School	538,264		
Due to Regional School	0		
Less: Shared Revenues	6,758		

Net School Appropriation		531,506	
Special Adjustment		0	

Approved School(s) Tax Effort		531,506	
School(s) Tax Rate			15.59
	-- County Portion --		
Due to County	98,848		
Less: Shared Revenues	953		

Net County Appropriation		97,895	
Special Adjustment		0	

Approved County Tax Effort		97,895	
County Tax Rate			2.87

Combined Tax Rate			24.57
Total Property Taxes Assessed		837,418	
Less: War Service Credits		(5,500)	
Add: Village District Commitment(s)		0	

Total Property Tax Commitment		831,918	
		=====	
	-- Proof of Rate --		
Net Assessed Valuation	Tax Rate	Assessment	
34,082,960	24.57	837,418	

1997 BOND REQUIREMENT

Treasurer: 52,000
Town Clerk: 8,000

Tax Collector: 333,000
Trustees of Trust Funds: 38,000

SUMMARY OF INVENTORY VALUATION 1997 VALUE OF LAND

Assessed Value of Current Use Land	1,162,866
Assessed Value of Residential Land	11,006,600
Assessed Value of Commercial Land	189,200

TOTAL VALUE OF ALL TAXABLE LAND 12,358,666

VALUE OF BUILDINGS

Assessed Value of Residential Buildings	19,537,000
Assessed Value of Manufactured Housing	778,000
Assessed Value of Commercial Buildings	707,000
TOTAL VALUE OF ALL TAXABLE BUILDINGS	21,022,000
TOTAL VALUE OF PUBLIC UTILITIES	433,400
TOTAL VALUE BEFORE EXEMPTIONS	33,814,666
Less:	
Elderly Exemptions	200,000
NET VALUATION	33,614,666

ON WHICH TAX RATE IS COMPUTED

SCHEDULE OF TOWN PROPERTY FOR 1997

Description

Town Hall, Lands and Buildings	183,000
Highway Department, Lands and Buildings	111,800
Parks, Commons and Playgrounds	
Sadie Muzzey Memorial Park	16,400
Schools, Lands and Buildings	76,000
All Lands and Building through Tax Collectors Deeds	
Lot 381 Champney Lot	12,000
Lot 183 Kimball & LaGendre Lot	22,400
Lot 262 O'Laughlin & Paffenroth Lot	21,500
Lot 334 Thomas Tool Lot	18,752

Owners Unknown

Map 17 Lot 294	0
Map 14 Lot 155A	0

All other Property and Equipment

Town Dump	15,300
TOTAL	477,152

TOWN CLERK'S REPORT

1997

Motor Vehicle Permits issued.....	\$66,177.00
Title Fees.....	\$ 242.00
Dog Licenses Issued.....	\$ 1,412.00
26 Females @ \$9.00.....	\$234.00
23 Males @ \$9.00.....	\$207.00
69 Neutered Males @ \$6.50.....	\$448.50
63 Spayed Females @ \$6.50.....	\$409.50
2 Kennels.....	\$40.00
9 Owners over 65 @ \$2.00	\$18.00
Vital Statistics & Marriage Licenses.....	\$ 211.00
Copies Sold & Fax.....	\$ 138.00
UCC Filings & Releases.....	\$ 335.00
Transfer Station Coupons Sold.....	\$ 1,450.00
Subdivision, Zoning and Dredge & Fill.....	\$ 25.00
Filing Fees.....	\$ 2.00
Insufficient Fund Fee.....	\$ 60.00
TOTAL.....	\$ 70,052.00

NOTE
LICENSE DOGS BY APRIL 30
IF DOG IS OVER 3 MONTHS OLD

CROYDON TOWN CLERK/TAX COLLECTOR
HOURS

MONDAY - THURSDAY 9 AM TO 1 PM
WEDNESDAY & THURSDAY 6 PM TO 8 PM

SELECTMEN
HOURS
PUBLIC MEETING 7 PM
FIRST & THIRD TUESDAYS OF MONTH
(OTHER EVENINGS BY APPOINTMENT ONLY)

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDING DECEMBER 31,1997

	Levy for Year	Prior Levies
DR.		
Uncollected Taxes		
Beg. of Year		
Property Taxes		38,387.66
Resident Taxes		
Land Use Change		
Yield Taxes		4,901.01
Utilities		
Taxes Committed		
This Year	(12,160.31)	(19,484.12)
Property Taxes	832,797.00	410,492.00
Resident Taxes		
Land Use Change		
Yield Taxes	8,854.10	
Utilities		
OVERPAYMENT		
Property Taxes	28.43	
Resident Taxes		
Land Use Change	17,000.00	
Yield Taxes		
Interest Collected on Delinquent Tax	37,379.84	
Collected Resident Tax Penalties		
TOTAL DEBITS	883,899.06	434,296.55

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDING DECEMBER 31,1997

	Levy for Year of this Report	Prior Levies
CR		
REMITTED TO TREAS		
DURING FY		
Property Taxes	570,113.67	429,195.54
Resident Taxes		
Land Use Change		
Yield Taxes	25,426.69	2,516.26
Utilities		
Interest	37,379.84	
Penalties		
Conversion to Lien		
Prepayment 1998	28.43	
Discounts Allowed:		
Abatements Made:		
Property Taxes	1,035.00	200.00
Resident Taxes		
Land Use Change		
Yield Taxes		
Utilities		
Curr. Levy Deeded		
UNCOLLECTED TAXES		
END OF YEAR		
Property Taxes	249,488.02	
Resident Taxes		
Land Use Change		
Yield Taxes	427.41	2,384.75
Utilities		
TOTAL CREDITS	883,899.06	434,296.55

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDING DECEMBER 31,1997

Last Year's Prior Levies
 Levy

DR

Unredeemed Liens

Balance at Beg

of Fiscal Year 42,479.78 110278.51*

Liens Executed

During Fiscal Year

Interest & Costs

Coll After Lien Ex.

TOTAL DEBITS 42,479.78 110,278.51

CR

REMITTANCE TO

TREASURER:

Redemptions 7,225.63 84,604.59

Abatements of

Unredeemed Taxes 294.10 3,031.39

Unredeemed Liens

Bal. End of Year 34,960.05 22,642.53

TOTAL CREDITS 42,479.78 110,278.51

*1088.12 given to Treasurer as a 1996 deposit

TREASURER'S REPORT

Balance January 1998 #8-23-719405-0.....	\$ 111,058.36
Total Deposits.....	\$1,322,310.00
Interest.....	\$ 1,430.54
+ Outstanding checks.....	\$ 56.00
Total	\$1,434,854.90
- Check insufficient funds.....	\$ 2,061.51
- Payments.....	\$1,283,448.42
Balance December 31, 1997.....	\$ 148,804.97

RECEIPTS

TAX COLLECTOR

Total taxes.....	\$1,037,988.54
Total taxes redeemed.....	\$ 120,734.62
- Checks insufficient funds.....	\$ 2,232.51
Balance.....	\$1,156.490.65

TOWN CLERK

Motor Vehicle Registrations.....	\$66,516.00
Titles.....	\$ 242.00
Dog Licenses.....	\$ 1,412.00
Filing Fees.....	\$ 2.00
Vital Statistics.....	\$ 76.00
Marriage Licenses.....	\$ 135.00
Copies.....	\$ 125.00
UCC Copies.....	\$ 335.00
Zoning Reg. Sold.....	\$ 25.00
Dump coupons.....	\$ 1,450.00
Insufficient fund fees.....	\$ 60.00
Fax.....	\$ 13.00
Total.....	\$ 70,391.00
- Checks insufficient funds.....	\$ 339.00
Balance.....	\$ 70,052.00

SELECTMEN

Hall Rental.....	\$386.00
Donations.....	\$2000.00
Cemetery.....	\$422.00
Revaluation.....	\$31,886.71
Highway Block Grant.....	\$35,472.60
Pistol Permits.....	\$60.00
Subdivision.....	\$390.00
Fire Permits.....	\$70.40
Assessment Return.....	\$5,583.06
Building Permits.....	\$80.00
Current Use Applications.....	\$12.32
Cemetery Plots	\$800.00
Refunds.....	\$1013.30
Chairs.....	\$150.00
Culverts.....	\$236.20
Special Exemption.....	\$20.00
State of NH Rooms & Meals Tax.....	\$7,229.03
State of NH Revenue Sharing.....	\$7,215.47
Recovery OAA Assistance.....	\$168.75
TOTAL.....	\$93,195.84

TOWN EMPLOYEES WAGE SCHEDULE
Effective March 1997

Town Clerk/TaxCollector.....	\$7.25
Treasurer.....	\$7.25
Secretary.....	\$7.25
Trustee of Trust Funds (annual bookkeeper).	\$75.00
Trustee of Trust Funds (annual member).	\$50.00
Selectmen (annually).....	\$1200.00
Transfer Station Attendant.....	\$6.50
Cemetery Sextant.....	\$7.50
Experienced assistant	\$6.00
Inexperienced assistant.....	\$5.00
Patrol Officer.....	\$8.00
Health Officer.....	\$6.00
Building Official.....	\$200.00
Road Agent.....	\$10.00
Inexperienced.....	\$ 6.00
Ballot Clerks (per election).....	\$50.00
Supervisors (per election).....	\$50.00
Supervisors (per session for sitting for reg....	\$10.00

TOWN OF CROYDON EMPLOYEES SALARIES

Employee	Gross	SS	W.Tax	Med.	Net
Ballou, Dorothy	50.00	0	0	0	50.00
Blewitt, Scott	273.50	16.96	0	3.98	252.56
Bridgeo, David H.	1256.07	77.89	16.00	18.22	1143.96
Bridgeo, David L.	36.00	2.23	0	.52	33.25
Bridgeo, Jillian	97.50	6.04	0	1.41	90.05
Bridgeo, Koreen	108.75	6.74	0	1.58	100.43
Carignan, Barbara	80.00	4.96	0	1.16	73.88
Cloutier, Walter	153.00	9.49	0	2.22	141.29
Dearden, Jane	150.00	9.30	0	2.18	138.52
DeMayo, Dorothy	3840.54	238.11	187.00	55.72	3359.71
Gardner, Christopher	1548.05	95.97	126.00	22.47	1303.61
Gross, Rita	50.00	0	0	0	50.00
Hance DeMayo, Nancy	332.50	20.62	0	4.82	307.06
Harding, Barbara	704.99	43.71	0	10.26	651.02
Harding, James	1047.00	64.91	0	15.19	966.90
Hughlock, Colleen	50.00	0	0	0	50.00
Huneven, Michelle	60.00	3.72	0	.87	55.41
LaPointe, Marc C.	140.13	8.69	0	2.03	129.41
Lussier, Donald	22402.50	1389.00	2383.00	324.87	18305.63
McGuire, Brenda	10222.50	633.71	569.00	148.29	8871.50
Newcomb, Harry	50.00	3.10	0	.73	46.17
Newcomb, Marie	2812.80	174.39	114.00	40.79	2483.62
Pellerin, Janet	110.00	6.82	0	1.60	101.58
Phillips, Barbara	1554.00	96.36	42.00	22.53	1393.15
Shultz, Linda	100.00	0	0	0	100.00
Speer, Barbara	50.00	0	0	0	50.00
Speer, Sanford	1593.00	98.76	19.00	23.11	1452.13
Smith, Beatrice	50.00	0	0	0	50.00
Swenson, Julie	1200.00	74.40	54.00	17.40	1054.20
Tschudin, Robert C.	1868.00	115.82	67.00	27.09	1658.09
Total	51990.87	3201.70	3577.00	749.04	44463.13

Summary Report
1/1/97 Through 12/31/97

Category Description	1/1/97- 12/31/97
EXPENSES	
CEMETERIES-CEMETERIES	2,099.20
GENERAL GOVERNMENT-GENERAL GOVERNMENT:	
Election & Reg-Elect & Reg Expenses	1,711.51
Reappr of Prop-Reappraisal of Property	585.25
Town Audit-Town Audit	224.25
Town Hall & Oth-Town Hall & Other Bldgs	2,552.30
Town Offic Expe-Expenses	5,373.26
Town Offic Sal-Wages	16,881.54
Town Report-Town Report	1,500.00
TOTAL GENERAL GOVERNMENT-GENERAL GOVERNMENT	28,828.11
HEALTH AGENCIES-HEALTH AGENCIES:	
Lake Sunapee-Lake Sunapee Home Health	1,654.00
Sullivan County-Sullivan County Hospital	250.00
HEALTH AGENCIES-HEALTH AGENCIES-Other	300.00
TOTAL HEALTH AGENCIES-HEALTH AGENCIES	2,204.00
HIGHWAYS & BRID-Highways & Bridges:	
General Expense-General Expense of Highwa	54,055.75
Insurance-Insurance	1,040.00
State Highway B-Highway Block Grant	239.26
Street Lighting-Street Lighting	2,411.08
Summer Maintena-Town Maintenance Summer	29,469.31
Winter Maintene-Town Maintenance Winter	32,746.76
HIGHWAYS & BRID-Highways & Bridges-Other	255.00
TOTAL HIGHWAYS & BRID-Highways & Bridges	120,217.16
INDEBTEDNESS &-Indebtedness & Payments:	
Capital Reserve-Capital Reserve & Capital	7,123.19
Temporary Loans-Temporary Loans	101,446.82
TOTAL INDEBTEDNESS &-Indebtedness & Payments	108,570.01
NEW CONSTRUCTIO-New Construction & Improv:	
Highways & Brid-Highways & Bridges	30,000.00
TOTAL NEW CONSTRUCTIO-New Construction & Improv	30,000.00
PAYMENTS TO OTH-Payments to other Governm:	
County Tax-County Tax	147,756.00
School District-School District	660,801.00
Trust & Agency-Trust & Agency Funds	30,000.00
TOTAL PAYMENTS TO OTH-Payments to other Governm	838,557.00
PROTECTION-Protection of Persons &:	
Ambulance-Newport Ambulance	3,500.00
Fire Department-Fire Department	9,142.50
Insurance-Insurance	11,967.25
Newport Dispa	3,154.37
Planning-Planning	583.00
Police Departme-Police Department	4,785.78
TOTAL PROTECTION-Protection of Persons &	33,132.90
PUBLIC WELFARE-PUBLIC WELFARE:	
Vendor Payment-Vendor Payment	750.00
PUBLIC WELFARE-PUBLIC WELFARE-Other	10.00
TOTAL PUBLIC WELFARE-PUBLIC WELFARE	760.00

Summary Report

1/1/97 Through 12/31/97

Category Description	1/1/97- 12/31/97
REIMBURSEMENT	127.28
SANITATION:	
Dump Closure-Dump Closure	6,926.46
Transfer Statio-Transfer Sta & Trash Remo	40,389.39
TOTAL SANITATION	47,315.85
TOWN AUDIT	3,470.52
UNCLASSIFIED-UNCLASSIFIED:	
Abatements-Abatements	2,666.23
Advertising-Advertising	104.80
Animal Control-Animal License	423.50
Capital Reserve-Capital Reserve Fund	10,000.00
Damages & Legal-Damages & Legal Expenses	8,291.93
Social Security-Social Security	4,024.28
Taxes Bought By-Taxes Bought by Town	42,479.78
TOTAL UNCLASSIFIED-UNCLASSIFIED	67,990.52
Uncategorized Expenses	175.87
TOTAL EXPENSES	1,283,448.42
TOTAL INCOME - EXPENSES	-1,283,448.42

Transaction Report

1/1/97 Through 12/31/97

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Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 12/31/96						111,058.36
1/7/97	96401	Sullivan County Treasurer	1996 County Tax	PAYMENTS TO OTH:County Tax		-40,000.00
1/7/97	96402	Lake Sunapee Savings Bank	Social Security	UNCLASSIFIED:Social Sec...		-560.44
1/14/97	96403 S	Donnie Lussier	Wages/Insurance	--Split--		-1,027.50
1/14/97	96404	Brenda McGuire	Salary	GENERAL GOVERNMENT:Town Of...		-377.00
1/14/97	96405	Barbara Phillips	Telephone bill reimburs...	GENERAL GOVERNMENT:Town Of...		-179.25
1/14/97	96406	Dorothy Demayo	18.5 hours	SANITATION:Transfer Statio		-111.00
1/14/97	96407	Nancy Demayo	14 hours	SANITATION:Transfer Statio		-98.00
1/14/97	96408	Chris Gardner	Salary - 16 hours	PROTECTION:Police Departme		-221.15
1/14/97	96409	AT&T	Hall phone bill	GENERAL GOVERNMENT:Town Ha...		-10.86
1/14/97	96410	Nynex	10/11 1996 phone bill	GENERAL GOVERNMENT:Town Ha...		-215.67
1/14/97	96411	PSNH	11/96 electric bill	GENERAL GOVERNMENT:Town Ha...		-132.56
1/28/97	96413 S	Donnie Lussier	Wages/Insurance	--Split--		-817.50
1/28/97	96414 S	Brenda McGuire	Salary/exp	--Split--		-381.50
1/28/97	96415	Scott Blewitt	Shoveling Hall	GENERAL GOVERNMENT:Town Ha...		-50.00
1/28/97	96416	Dorothy Demayo	13 hours	SANITATION:Transfer Statio		-78.00
1/28/97	96417	Chris Gardner	Salary - 16 hours	PROTECTION:Police Departme		-221.15
1/28/97	96418	Harry Newcomb	1996 Fire Season	PROTECTION:Fire Department		-142.50
2/4/97	96419	Lake Sunapee Savings Bank	1996 Loan	INDEBTEDNESS & Temporar...		-101,446.82
2/4/97	96420	Newport Post Office	Stamps	GENERAL GOVERNMENT:Town Of...		-32.00
2/4/97	96421	Carl Speer Welding	Welding	HIGHWAYS & BRID:General...		-176.00
2/4/97	96422 S	Donnie Lussier	Wages/Insurance	--Split--		-1,402.50
2/4/97	96423 S	Brenda McGuire	Salary/exp	--Split--		-548.37
2/4/97	96424 S	Chris Gardner	Salary/Reimbursement	--Split--		-293.15
2/4/97	96425	Barbara Phillips	Secretary Salary	GENERAL GOVERNMENT:Town Of...		-442.85
2/4/97	96426	Sanford Speer	Wages	HIGHWAYS & BRID:Winter ...		-180.00
2/4/97	96427	Koreen Bridgeo	wages	GENERAL GOVERNMENT:Town Of...		-108.75
2/4/97	96428	David Bridgeo	Wages	SANITATION:Transfer Statio		-33.75
2/4/97	96429	Lake Sunapee Savings Bank	Social Security	UNCLASSIFIED:Social Sec...		-256.17
2/4/97	96430	Nancy Demayo	9 hours	SANITATION:Transfer Statio		-63.00
2/4/97	96431	Dorothy Demayo	18 hours	SANITATION:Transfer Statio		-108.00
2/4/97	96432 S	Donnie Lussier	Wages/Insurance	--Split--		-1,027.50
2/4/97	96433	Dorothy Demayo	19.5 hours	SANITATION:Transfer Statio		-117.00
2/4/97	96434	Brenda McGuire	Salary	GENERAL GOVERNMENT:Town Of...		-377.00
2/4/97	96435	Barbara Phillips	Secretary Salary	GENERAL GOVERNMENT:Town Of...		-29.00
2/4/97	96436	Barbara Harding	Hall Cleaning	GENERAL GOVERNMENT:Town Ha...		-50.67
3/4/97	96437	Croydon School		PAYMENTS TO OTH:School ...		-99,334.00
3/4/97	96438	Chris Gardner	Salary	PROTECTION:Police Departme		-221.15
3/4/97	96439	PSNH	Street Lighting	HIGHWAYS & BRID:Street ...		-655.40
3/4/97	96440	Nynex	phone bill	HIGHWAYS & BRID:General...		-178.40
3/11/97	96441 S	Donnie Lussier	Wages/Insurance	--Split--		-997.50
3/11/97	96442 S	Brenda McGuire	Salary/Expenses	--Split--		-505.00
3/11/97	96443	Chris Gardner	Salary	PROTECTION:Police Departme		-221.15
3/11/97	96444	Dorothy Demayo	18.5 hours	SANITATION:Transfer Statio		-111.00
3/11/97	96445	Barbara Phillips	Secretary Salary	GENERAL GOVERNMENT:Town Of...		-172.24
3/11/97	96446	Beatrice Smith	Ballot Clerk	GENERAL GOVERNMENT:Electio...		-50.00
3/11/97	96447	Barbara Harding	Hall Cleaning	GENERAL GOVERNMENT:Town Ha...		-40.00
3/11/97	96448	Barbara Speer	Ballot Clerk	GENERAL GOVERNMENT:Electio...		-50.00
3/11/97	96449	Dorothy Ballou	Ballot Clerk	GENERAL GOVERNMENT:Electio...		-50.00
3/11/97	96450	Jan Pellerin	Supervisor Checklist	GENERAL GOVERNMENT:Electio...		-110.00
3/11/97	96452	Michelle Hunevan	Checklist	GENERAL GOVERNMENT:Electio...		-60.00
3/11/97	96453	Lake Sunapee Savings Bank	Social Security	UNCLASSIFIED:Social Sec...		-353.39
3/11/97	96454	AT&T	Highway Phone bill	HIGHWAYS & BRID:General...		-21.30
3/11/97	96455	Argus Champion	advertising	UNCLASSIFIED:Advertising		-72.00
3/11/97	96456	Azko Nobel	Salt	HIGHWAYS & BRID:Winter ...		-7,405.45
3/11/97	96457	Michie Butterworth	RSA Books	GENERAL GOVERNMENT:Town Of...		-321.23

Transaction Report

1/1/97 Through 12/31/97

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Date	Num	Description	Memo	Category	Clr	Amount
3/11/97	96458	Bowman Distributors		HIGHWAYS & BRID:General...		-233.30
3/11/97	96459	Bradford Machine		HIGHWAYS & BRID:General...		-40.00
3/11/97	96460	B-8 Chain		HIGHWAYS & BRID:General...		-187.50
3/11/97	96461	Bond Auto		HIGHWAYS & BRID:General...		-326.08
3/11/97	96462	Coniston Store	Gasoline for Concord Trip	GENERAL GOVERN:M:Town Of...		-9.25
3/11/97	96463	Compensation Funds of NH	Insurance	PROTECTION:Insurance		-507.00
3/11/97	96464	Corbett Oil	Diesel/Propane	HIGHWAYS & BRID:General...		-1,327.32
3/11/97	96466	Department of Revenue Adm.	1996 Property Revaluation	INDEBTEDNESS &:Capital ...		-544.06
3/11/97	96467	Howard P. Fairfield		HIGHWAYS & BRID:General...		-4,113.64
3/11/97	96468	Grace's Radio Shack	highway	HIGHWAYS & BRID:General...		-170.94
3/11/97	96469	HR Direct		GENERAL GOVERN:M:Town Of...		-68.35
3/11/97	96470	Hoyt Trucking	Trash Removal 12/96 - 1/97	SANITATION:Transfer Statio		-2,475.20
3/11/97	96471	Lavalley		HIGHWAYS & BRID:General...		-90.54
3/11/97	96472	Mason & Rich	Town Audit 1995	TOWN AUDIT		-3,470.52
3/11/97	96473	Mortenson Insurance	Commercial Auto	PROTECTION:Insurance		-219.00
3/11/97	96474	North Country Equipment		HIGHWAYS & BRID:General...		-420.63
3/11/97	96475	Nobis Engineering	Dump Closure Eng. Fee	SANITATION:Dump Closure		-3,079.10
3/11/97	96476	Pike		HIGHWAYS & BRID:General...		-165.10
3/11/97	96477	PSNH	Highway Dept.	HIGHWAYS & BRID:General...		-358.85
3/11/97	96478	Patten's Auto		HIGHWAYS & BRID:General...		-26.01
3/11/97	96479	Quill Corp.	Office Supplies	GENERAL GOVERN:M:Town Of...		-291.50
3/11/97	96480	Ralph's Truck World		HIGHWAYS & BRID:General...		-2,504.74
3/11/97	96481	Skeet's		HIGHWAYS & BRID:General...		-40.00
3/11/97	96482	Sullivan County Reg. of ...	Deed Registry	GENERAL GOVERN:M:Election...		-163.55
3/11/97	96483	Townline Equipment		HIGHWAYS & BRID:General...		-2,901.60
3/11/97	96484	United Construction		HIGHWAYS & BRID:Winter ...		-4,379.84
3/11/97	96485	L.E. Weed & Son		HIGHWAYS & BRID:Winter ...		-7,113.85
3/11/97	96486	PSNH	Assistance	PUBLIC WELFARE:Vendor P...		-300.00
3/11/97	96487	Sullivan County Treasurer	1997 County Tax	PAYMENTS TO OTH:County Tax		-57,756.00
3/11/97	96488	Barbara Carigan	Checklist	GENERAL GOVERN:M:Election...		-80.00
3/11/97	96489	Trustee of Trust Fund	1996 Highway appr.	PAYMENTS TO OTH:Trust &...		-10,000.00
3/11/97	96490	Trustee of Trust Fund	1996 Town Reval Appr	PAYMENTS TO OTH:Trust &...		-5,000.00
3/11/97	96491	Trustee of Trust Fund	1996 Landfill Closure A...	PAYMENTS TO OTH:Trust &...		-15,000.00
3/25/97	96492 S	Donnie Lussier	Wages/Insurance	--Split--		-1,102.50
3/25/97	96493 S	Brenda McGuire	Salary/Expenses	--Split--		-496.89
3/25/97	96494	Dorothy Demayo	wages	SANITATION:Transfer Statio		-108.00
3/25/97	96495	NH Dept. of Enviornmenta...	certification	SANITATION:Transfer Statio		-100.00
3/25/97	96496	Chris Gardner	Salary	PROTECTION:Police Departme		-221.15
3/25/97	96497	Barbara Phillips	Secretary Salary	GENERAL GOVERN:M:Town Of...		-168.57
3/25/97	96498 S	Barbara Harding	Hall Cleaning	--Split--		-41.99
3/25/97	96499	Scott Blewitt	Shoveling Hall	GENERAL GOVERN:M:Town Ha...		-70.00
3/25/97	96500	Newport Post Office	Stamps	GENERAL GOVERN:M:Town Of...		-32.00
3/25/97	96501	Marie Newcomb	wages	GENERAL GOVERN:M:Town Of...		-891.75
3/25/97	96502	Charles Lake	assistance	PUBLIC WELFARE:Vendor P...		-150.00
3/25/97	96503	Azko Nobel	Salt	HIGHWAYS & BRID:Winter ...		-1,416.13
3/25/97	96504	Association of Assessing...	membership dues	GENERAL GOVERN:M:Town Of...		-20.00
3/25/97	96505	AT&T	town hall phone bill	GENERAL GOVERN:M:Town Ha...		-10.86
3/25/97	96506	Michie Butterworth	RSA Books	GENERAL GOVERN:M:Town Of...		-131.33
3/25/97	96507	Bascom Construction	snowplowing	HIGHWAYS & BRID:Winter ...		-164.69
3/25/97	96508	Blaktop	coldpatch	HIGHWAYS & BRID:Winter ...		-102.30
3/25/97	96509	Cheever Tire		HIGHWAYS & BRID:General...		-295.91
3/25/97	96510	Treasurer State of NH	vital record fees	GENERAL GOVERN:M:Town Of...		-197.00
3/25/97	96511	Compensation Funds of NH	Insurance	PROTECTION:Insurance		-1,000.00
3/25/97	96512	Jane Oearden	trustee of trust fund s...	GENERAL GOVERN:M:Town Of...		-75.00
3/25/97	96513	Dartmouth Motors		HIGHWAYS & BRID:General...		-341.46
3/25/97	96514	Department of Safety	radar check	PROTECTION:Police Departme		-20.00
3/25/97	96515	Eagle	advertising	UNCLASSIFIED:Advertising		-32.80
3/25/97	96516	Harbor Freight Tools		HIGHWAYS & BRID:General...		-103.99

Transaction Report

1/1/97 Through 12/31/97

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Date	Num	Description	Memo	Category	Clr	Amount
3/25/97	96517	Lake Sunapee Visiting Nurse	1997	HEALTH AGENCIES:Lake Su...		-1,654.00
3/25/97	96518	NH State Prison	street signs	HIGHWAYS & BRID:General...		-24.07
3/25/97	96519	NH Tax Collector's Assoc...	Annual dues	GENERAL GOVERN:M:Town Of...		-15.00
3/25/97	96520	Newport Police Dept.	1997 dispatch	PROTECTION:Newport Dispa		-3,154.37
3/25/97	96521	NHVT Solid Waste	21 tons	SANITATION:Transfer Statio		-1,571.45
3/25/97	96522	Northeast Recovery Resou...	annual dues	GENERAL GOVERN:M:Town Of...		-40.61
3/25/97	96523	Nynex	hall phone bill	GENERAL GOVERN:M:Town Ha...		-6.70
3/25/97	96524	PSNH	town hall	GENERAL GOVERN:M:Town Ha...		-118.51
3/25/97	96525	Croydon School	Jan - Feb	PAYMENTS TO OTH:School ...		-99,334.00
4/1/97	96526	AT&T	highway phone bill	HIGHWAYS & BRID:General...		-26.73
4/1/97	96527	Corbett Oil	Diesel/Propane	HIGHWAYS & BRID:General...		-870.96
4/1/97	96528	National Market Reports ...	blue/red books	GENERAL GOVERN:M:Town Of...		-94.00
4/1/97	96529	Nynex	highway phone bill	HIGHWAYS & BRID:General...		-36.07
4/1/97	96530	New Hampshire Road Agent...	membership dues	HIGHWAYS & BRID:General...		-20.00
4/1/97	96531	New Hampshire Municipal ...	membership dues	GENERAL GOVERN:M:Town Of...		-500.00
4/1/97	96532	PSNH	highway	HIGHWAYS & BRID:General...		-170.23
4/1/97	96533	Town of Sunapee	calcium chloride	HIGHWAYS & BRID:Winter ...		-675.00
4/1/97	96534	United Construction	sand	HIGHWAYS & BRID:Winter ...		-1,635.30
4/1/97	96535	L.E. Weed & Son	sand	HIGHWAYS & BRID:Winter ...		-480.00
4/1/97	96536	Trustee of Trust Fund	1997 appropriation high...	UNCLASSIFIED:Capital Rel...		-10,000.00
4/8/97	96537 S	Donnie Lussier	Wages/Insurance	--Split--		-1,050.00
4/8/97	96538	Speer Welding	wages	HIGHWAYS & BRID:Winter ...		-168.00
4/8/97	96539	Barbara Phillips	Secretary Salary	GENERAL GOVERN:M:Town Of...		-141.38
4/8/97	96540	Dorothy Demayo	wages/seminar	SANITATION:Transfer Statio		-222.00
4/8/97	96541	Nancy Demayo	wages/seminar	SANITATION:Transfer Statio		-129.50
4/8/97	96542	Barbara Harding	Hall Cleaning	GENERAL GOVERN:M:Town Ha...		-35.00
4/8/97	96543	Lake Sunapee Savings Bank	Social Security	UNCLASSIFIED:Social Sec...		-412.60
4/8/97	96544	McBee Systems	envelopes	GENERAL GOVERN:M:Town Of...		-38.82
4/8/97	96545	Treasurer State of NH	vital record fees	GENERAL GOVERN:M:Town Of...		-12.00
4/8/97	96546	Department of Agriculture	Animal License	UNCLASSIFIED:Animal Con...		-14.00
4/8/97	96547	AT&T	hall phone bill	GENERAL GOVERN:M:Town Ha...		-16.29
4/8/97	96548	Bond Auto	supplies	PROTECTION:Police Departme		-14.67
4/8/97	96549	G&F's Chemicals	cleaning	SANITATION:Transfer Statio		-30.00
4/8/97	96550	G&F's Chemicals	cleaning	HIGHWAYS & BRID:General...		-30.00
4/8/97	96551	Jade Design & Marketing	town report	GENERAL GOVERN:M:Town Re...		-1,500.00
4/8/97	96552	PSNH	street lighting	HIGHWAYS & BRID:Street ...		-436.34
4/8/97	96553	Atco Mfg.	grease	HIGHWAYS & BRID:General...		-95.00
4/8/97	96554	Brenda McGuire	Salary	GENERAL GOVERN:M:Town Of...		-377.00
4/8/97	96555	Julie Swenson	3 months salary	GENERAL GOVERN:M:Town Of...		-300.00
4/22/97	96556 S	Donnie Lussier	Wages/Insurance	--Split--		-877.50
4/22/97	96557 S	Brenda McGuire	Salary/expenses	--Split--		-385.93
4/22/97	96558	Dorothy Demayo	Wages	SANITATION:Transfer Statio		-123.00
4/22/97	96559	Chris Gardner	Salary	PROTECTION:Police Departme		-221.15
4/22/97	96560	Barbara Harding	Hall Cleaning	GENERAL GOVERN:M:Town Ha...		-30.00
4/22/97	96561	Bond Auto	misc	HIGHWAYS & BRID:General...		-58.55
4/22/97	96562	Corbett Oil	Diesel/Propane	HIGHWAYS & BRID:General...		-675.89
4/22/97	96563	Department of Revenue Adm.	1996 Property Revaluation	INDEBTEDNESS &Capital ...		-4,190.79
4/22/97	96564	NHVT Solid Waste	16.88 tons	SANITATION:Transfer Statio		-1,250.64
4/22/97	96565	PSNH	town hall	GENERAL GOVERN:M:Town Ha...		-68.44
4/22/97	96566	Real Data	deed transfer copies	GENERAL GOVERN:M:Town Of...		-20.00
4/22/97	96567	Clauson & Atwood Attorney	retainer for Thomas Too...	UNCLASSIFIED:Damages & ...		-2,000.00
4/22/97	96568	Croydon School	March	PAYMENTS TO OTH:School ...		-49,667.00
4/29/97	96569	Northern Petroleum	pollution tax	GENERAL GOVERN:M:Town Of...		-8.98
4/29/97	96570	Pam Casey	Hall rental reimbursement	GENERAL GOVERN:M:Town Ha...		-50.00
4/29/97	96571	Linda Shultz	Trustee of Trust Fund	GENERAL GOVERN:M:Town Of...		-50.00
4/29/97	96572	Rita Gross	Trustee of Trust Fund	GENERAL GOVERN:M:Town Of...		-50.00
4/29/97	96573	Barbara Phillips	Selectboard Salary	GENERAL GOVERN:M:Town Of...		-600.00
4/29/97	96574	Michie Butterworth	RSA Books	GENERAL GOVERN:M:Town Of...		-35.19

Transaction Report
1/1/97 Through 12/31/97

Date	Num	Description	Memo	Category	Clr	Amount
4/29/97	96575	Oakota Tools, Inc.	tools for highway dept	HIGHWAYS & BRID:General...		-172.52
4/29/97	96576	G&F's Chemicals	cleaning	HIGHWAYS & BRID:General...		-30.00
4/29/97	96577	G&F's Chemicals	cleaning	SANITATION:Transfer Statio		-30.00
4/29/97	97001	Nynex	highway phone bill	HIGHWAYS & BRID:General...		-30.17
4/29/97	97002	PSNH	highway dept	HIGHWAYS & BRID:General...		-176.11
5/6/97	97003 S	Donnie Lussier	Wages/Insurance	--Split--		-830.00
5/6/97	97004	Brenda McGuire	Salary	GENERAL GOVERN:M:Town Of...		-384.25
5/6/97	97005	Barbara Harding	Hall Cleaning	GENERAL GOVERN:M:Town Ha...		-30.00
5/6/97	97006	Dorothy Demayo	Wages	SANITATION:Transfer Statio		-108.00
5/6/97	97007	David Bridgeo	cemetary	CEMETERIES		-28.00
5/6/97	97008	Julie Swenson	reimbursement	GENERAL GOVERN:M:Town Of...		-60.00
5/6/97	97009	Lake Sunapee Savings Bank	Social Security	UNCLASSIFIED:Social Sec...		-349.75
5/6/97	97010	Newport Post Office	Stamps	GENERAL GOVERN:M:Town Of...		-32.00
5/6/97	97011	Nynex	hall phone bill	GENERAL GOVERN:M:Town Ha...		-77.96
5/6/97	97012	PSNH	street lighting	HIGHWAYS & BRID:Street ...		-218.17
5/13/97	97013	Scott Blewitt	wages	CEMETERIES		-26.25
5/13/97	97014	PSNH	general assistance	PUBLIC WELFARE:Vendor P...		-300.00
5/13/97	97015	Treasurer State of NH	surplus supplies	HIGHWAYS & BRID:General...		-7.50
5/13/97	97016	Hoyt Trucking	Trash Removal 2/97	SANITATION:Transfer Statio		-1,634.60
5/13/97	97017	NHVT Solid Waste	17.43 tons	SANITATION:Transfer Statio		-1,291.39
5/20/97	97018 S	Donnie Lussier	Wages/Insurance	--Split--		-780.00
5/20/97	97019 S	Brenda McGuire	Salary/Reimbursement	--Split--		-553.14
5/20/97	97020	Scott Blewitt	wages	CEMETERIES		-52.25
5/20/97	97021	Dorothy Demayo	Wages	SANITATION:Transfer Statio		-120.00
5/20/97	97022 S	Barbara Harding	Hall Cleaning/reimburse...	--Split--		-33.99
5/20/97	97023	Compensation Funds of NH	Insurance	PROTECTION:Insurance		-1,000.00
5/27/97	97024	Croydon School	April	PAYMENTS TO OTH:School ...		-40,000.00
5/27/97	97025	Julie Swenson	2nd qtr salary	GENERAL GOVERN:M:Town Of...		-300.00
6/3/97	97026 S	Donnie Lussier	Wages/Insurance	--Split--		-750.00
6/3/97	97027	Sanford Speer	wages	HIGHWAYS & BRID:Summer ...		-240.00
6/3/97	97028 S	Brenda McGuire	Salary/Reimbursement	--Split--		-552.35
6/3/97	97029 S	Scott Blewitt	wages/reimbursement	--Split--		-82.00
6/3/97	97030	David L. Bridgeo	wages	CEMETERIES		-36.00
6/3/97	97031	David H. Bridgeo	wages	CEMETERIES		-118.07
6/3/97	97032	Barbara Harding	Hall Cleaning	GENERAL GOVERN:M:Town Ha...		-30.00
6/3/97	97033	Dorothy Demayo	Wages	SANITATION:Transfer Statio		-120.00
6/17/97	97034 S	Donnie Lussier	Wages/Insurance	--Split--		-825.00
6/17/97	97035	Sanford Speer	wages	HIGHWAYS & BRID:Summer ...		-375.00
6/17/97	97036 S	Brenda McGuire	Salary/Reimbursement	--Split--		-430.03
6/17/97	97037	Barbara Harding	Hall Cleaning	GENERAL GOVERN:M:Town Ha...		-30.00
6/17/97	97038	Jill Bridgeo	wages	CEMETERIES		-52.00
6/17/97	97039	Marc C. LaPointe	wages	CEMETERIES		-57.00
6/17/97	97040 S	David H. Bridgeo	wages	--Split--		-347.00
6/17/97	97041	Dorothy Demayo	Wages	SANITATION:Transfer Statio		-126.00
6/17/97	97042	Marie Newcomb	wages	GENERAL GOVERN:M:Town Of...		-804.75
6/17/97	97043	Lake Sunapee Savings Bank	Social Security	UNCLASSIFIED:Social Sec...		-230.10
6/17/97	97044	Coniston Store	grass seed	HIGHWAYS & BRID:Summer ...		-180.00
6/17/97	97045	Harry Newcomb	mulch hay	HIGHWAYS & BRID:Summer ...		-131.25
6/17/97	97046	James Harding	1st qtr salary	GENERAL GOVERN:M:Town Of...		-300.00
6/17/97	97047	Croydon School	final 1996/1997	PAYMENTS TO OTH:School ...		-74,464.00
6/17/97	97048	Mr. & Mrs. William Eckert	tax abatement	UNCLASSIFIED:Abatements		-2.62
6/17/97	97049	Mr. & Mrs. William Preston	tax abatement	UNCLASSIFIED:Abatements		-822.33
6/17/97	97050	Mr. & Mrs. Richard Benson	tax abatement	UNCLASSIFIED:Abatements		-221.23
6/17/97	97051	David & Harold Whiting	tax abatement	UNCLASSIFIED:Abatements		-29.42
6/17/97	97052	Andrew & Richard Nichols	tax abatement 189.12	UNCLASSIFIED:Abatements		0.00
7/1/97	97053 S	Donnie Lussier	Wages/Insurance	--Split--		-1,200.00
7/1/97	97054	Brenda McGuire	Salary	GENERAL GOVERN:M:Town Of...		-391.50
7/1/97	97055	David H. Bridgeo	wages	CEMETERIES		-262.50

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Date	Num	Description	Memo	Category	Clr	Amount
7/1/97	97056	Jill Bridgeo	wages	CEMETERIES		-45.50
7/1/97	97057	Marc C. LaPointe	wages	CEMETERIES		-38.00
7/1/97	97058	Dorothy Demayo	Wages	SANITATION:Transfer Statio		-147.00
7/1/97	97059	Barbara Phillips	reimbursement	GENERAL GOVERN:M:Town Of...		-263.78
7/1/97	97060	Barbara Harding	Hall Cleaning	GENERAL GOVERN:M:Town Ha...		-30.00
7/1/97	97061	Ruthanne Rogers	tax abatement	UNCLASSIFIED:Abatements		-60.93
7/1/97	97062	Ronald & Cindy Jarvis	tax abatement	UNCLASSIFIED:Abatements		-549.43
7/1/97	97063	Arthur Laurie & Lynne Pu...	tax abatement	UNCLASSIFIED:Abatements		-276.01
7/1/97	97064	Norma Menard	tax abatement	UNCLASSIFIED:Abatements		-704.26
7/1/97	97065	Atlantic		HIGHWAYS & BRID:General...		-113.44
7/1/97	97066	The Animal Inn	animal control	PROTECTION:Police Departme		-63.00
7/1/97	97067	Barrett Press, Inc	office supplies	GENERAL GOVERN:M:Electio...		-720.50
7/1/97	97068	Blaktop Inc		HIGHWAYS & BRID:Summer ...		-187.90
7/1/97	97069	Bond Auto	misc	HIGHWAYS & BRID:General...		-42.37
7/1/97	97070	Cheever Tire	tires	HIGHWAYS & BRID:General...		-244.56
7/1/97	97071	Corbett Oil	Diesel/Propane	HIGHWAYS & BRID:General...		-494.38
7/1/97	97072	CPI Printing		GENERAL GOVERN:M:Town Of...		-53.26
7/1/97	97073	Dale's Paint n' Place		HIGHWAYS & BRID:General...		-15.00
7/1/97	97074	Discount Copier		GENERAL GOVERN:M:Town Of...		-50.00
7/1/97	97075	Dartmouth Motor Sales		PROTECTION:Police Departme		-20.50
7/1/97	97076	Fleury's Small Engines	mower maint.	CEMETERIES		-259.65
7/1/97	97077 S	G&F's Chemicals	cleaning/highway/transfer	--Split--		-120.00
7/1/97	97078	Portland Glass	windshield	HIGHWAYS & BRID:General...		-254.24
7/1/97	97079	H.A. Holt & Sons	flags	CEMETERIES		-107.00
7/1/97	97080	Hoyt Trucking	Trash Removal 3.4.5/97	SANITATION:Transfer Statio		-3,426.80
7/1/97	97081	The Insurance Center	insurance	PROTECTION:Insurance		-590.00
7/1/97	97082	Mobile Comm		PROTECTION:Police Departme		-11.38
7/1/97	97083	NH City & Town Clerks' A...	fee	GENERAL GOVERN:M:Town Of...		-20.00
7/1/97	97084	Nynex	hall phone bill	GENERAL GOVERN:M:Town Ha...		-208.71
7/1/97	97085	Nobis Engineering	books	SANITATION:Dump Closure		-40.00
7/1/97	97086	NH State Prison	signs	HIGHWAYS & BRID:General...		-71.52
7/1/97	97087	NHVT Solid Waste	12/96 & 4/97	SANITATION:Transfer Statio		-3,594.39
7/1/97	97088	North Country Equipment ...	supplies	HIGHWAYS & BRID:General...		-331.69
7/1/97	97089	PSNH	hall	GENERAL GOVERN:M:Town Ha...		-106.03
7/1/97	97090	PC Connection	printer	GENERAL GOVERN:M:Reappr...		-547.75
7/1/97	97091	Patten's Auto		HIGHWAYS & BRID:General...		-110.75
7/1/97	97092	Reynolds & Son Inc.		HIGHWAYS & BRID:General...		-65.08
7/1/97	97093	Vermont Chloride		HIGHWAYS & BRID:Summer ...		-1,381.80
7/1/97	97094	United Construction		HIGHWAYS & BRID:Summer ...		-5,325.64
7/1/97	97095	L.E. Weed & Son		HIGHWAYS & BRID:Summer ...		-550.65
7/15/97	97096 S	Donnie Lussier	Wages/Insurance	--Split--		-415.00
7/15/97	97097	Sanford Speer	wages	HIGHWAYS & BRID:Summer ...		-117.00
7/15/97	97098	Brenda McGuire	Salary	GENERAL GOVERN:M:Town Of...		-391.50
7/15/97	97099	Dorothy Demayo	Wages	SANITATION:Transfer Statio		-168.00
7/15/97	97100 S	Barbara Harding	Hall Cleaning/reimburse...	--Split--		-32.99
7/15/97	97101	David H. Bridgeo	wages	CEMETERIES		-78.75
7/15/97	97102	Robert Tschudin	wages	PROTECTION:Police Departme		-160.00
7/15/97	97103	Lake Sunapee Savings Bank	Social Security	UNCLASSIFIED:Social Sec...		-380.35
7/15/97	97104	Newport Post Office	Stamps	GENERAL GOVERN:M:Town Of...		-32.00
7/15/97	97105	Daniel Mount	printer installation	GENERAL GOVERN:M:Reappr...		-37.50
7/15/97	97106	Armour of New Hampshire	Bullet Proof Vest	PROTECTION:Police Departme		-450.00
7/15/97	97107	Michie Butterworth	RSA Books	GENERAL GOVERN:M:Town Of...		-20.63
7/15/97	97108	Corbett Oil	Diesel/Propane	HIGHWAYS & BRID:General...		-213.68
7/15/97	97109	Compensation Funds of NH	Insurance	PROTECTION:Insurance		-497.25
7/15/97	97110	Sullivan County Reg. of ...	deeds	GENERAL GOVERN:M:Electio...		-12.32
7/15/97	97111	Debi's Johnson Florist	flowers for Bud Gross	GENERAL GOVERN:M:Town Of...		-35.00
7/15/97	97112	Department of Revenue Adm.	1996 Property Revaluation	INDEBTEDNESS & Capital ...		-1,236.34
7/15/97	97113	Fleury's Small Engines	mower maint.	CEMETERIES		-59.10

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Date	Num	Description	Memo	Category	Clr	Amount
7/15/97	97114	S G&F's Chemicals	cleaning/highway/transfer	--Split--		-60.00
7/15/97	97115	Hoyt Trucking	Trash Removal June '97	SANITATION:Transfer Statio		-1,456.30
7/15/97	97116	Lavalley Building Supply		HIGHWAYS & BRID:General...		-31.22
7/15/97	97117	Mason & Rich	town audit	GENERAL GOVERN:M:Town Audit		-224.25
7/15/97	97119	Nynex	highway phone bill	HIGHWAYS & BRID:General...		-68.77
7/15/97	97120	NHVT Solid Waste	May 97	SANITATION:Transfer Statio		-1,713.70
7/15/97	97121	Sullivan County Reg. of ...	deeds	GENERAL GOVERN:M:Electio...		-80.94
7/15/97	97122	State of NH Dept. of Safety	law books	PROTECTION:Police Departme		-88.00
7/15/97	97123	S.G. Reed Truck Services		HIGHWAYS & BRID:General...		-534.78
7/15/97	97124	Stark & Son Machining	dog tags/licenses	GENERAL GOVERN:M:Electio...		-78.62
7/15/97	97125	PSNH	street lights	HIGHWAYS & BRID:Street ...		-438.92
7/15/97	97126	Work Safe	s'ow signs	HIGHWAYS & BRID:General...		-64.98
7/15/97	97127	James Harding	2rd qtr salary	GENERAL GOVERN:M:Town Of...		-300.00
7/29/97	97128	S Donnie Lussier	Wages/Insurance	--Split--		-825.00
7/29/97	97129	Sanford Speer	wages	HIGHWAYS & BRID:Summer ...		-237.00
7/29/97	97130	Brenda McGuire	Salary	GENERAL GOVERN:M:Town Of...		-391.50
7/29/97	97131	Dorothy Demayo	Wages	SANITATION:Transfer Statio		-150.00
7/29/97	97132	Barbara Harding	Hall Cleaning	GENERAL GOVERN:M:Town Ha...		-30.00
7/29/97	97133	Atlantic Turnkey	annual computer support	GENERAL GOVERN:M:Town Of...		-1,824.00
7/29/97	97134	Burtco	p'pe	HIGHWAYS & BRID:General...		-1,346.80
7/29/97	97135	Nynex	hall phone bill	GENERAL GOVERN:M:Town Ha...		-72.04
7/29/97	97136	NHVT Solid Waste	June 97	SANITATION:Transfer Statio		-1,833.73
7/29/97	97138	PSNH	hall lights	GENERAL GOVERN:M:Town Ha...		-42.77
7/29/97	97139	Upper Valley Lake Sunapee...	1997 planning books	GENERAL GOVERN:M:Electio...		-50.00
7/29/97	97140	James Harding	wages	HIGHWAYS & BRID:General...		-117.00
7/29/97	97141	Bond Auto	police	PROTECTION:Police Departme		-17.98
7/29/97	97142	Michie Butterworth	RSA Books	GENERAL GOVERN:M:Town Of...		-40.50
7/29/97	97143	Law Offices of Clauson & ...	legal fees	UNCLASSIFIED:Damages & ...		-4,015.00
7/29/97	97144	Department of Agriculture	dog licenses	UNCLASSIFIED:Animal Con...		-409.50
7/29/97	97145	Upper Valley Lake Sunapee...	1997 planning dues	PROTECTION:Planning		-583.00
7/29/97	97146	Town Hall Press	town clerk reports	GENERAL GOVERN:M:Town Of...		-102.87
7/29/97	97147	PSNH	highway lights	HIGHWAYS & BRID:General...		-58.60
7/29/97	97148	Clifford Richer	survey transfer station	SANITATION:Dump Closure		-850.00
7/29/97	97149	NH Local Welfare Adm. As...	annual dues	PUBLIC WELFARE		-10.00
7/29/97	97150	Nynex	highway phone bill	HIGHWAYS & BRID:General...		-33.29
7/29/97	97151	Nobis Engineering	engineerin work performed	SANITATION:Dump Closure		-2,957.36
7/29/97	97152	Frank Dearden	equipment & labor	HIGHWAYS & BRID:Summer ...		-6,187.50
7/29/97	97153	Sullivan County Hospice		HEALTH AGENCIES:Sulliva...		-250.00
7/29/97	97154	Sullivan County Nutrition	meals on wheels	HEALTH AGENCIES		-300.00
7/29/97	97155	Sullivan County Radio As...	sullivan county repeater	PROTECTION:Police Departme		-125.00
7/29/97	97156	Croydon Fire Dept.	1997 Appropriation	PROTECTION:Fire Department		-8,000.00
7/29/97	97157	Croydon School		PAYMENTS TO OTH:School ...		-99,334.00
8/12/97	97158	S Donnie Lussier	Wages/Insurance	--Split--		-810.00
8/12/97	97159	Brenda McGuire	Salary	GENERAL GOVERN:M:Town Of...		-391.50
8/12/97	97160	Dorothy Demayo	Wages	SANITATION:Transfer Statio		-174.00
8/12/97	97161	S Barbara Harding	Hall Cleaning/reimburse...	--Split--		-38.57
8/12/97	97162	David H. Bridgeo	wages	CEMETERIES		-71.25
8/12/97	97163	Lake Sunapee Savings Bank	Social Security	UNCLASSIFIED:Social Sec...		-413.54
8/12/97	97164	AT&T	hall phone	GENERAL GOVERN:M:Town Ha...		-21.14
8/12/97	97165	Bond Auto	supplies	HIGHWAYS & BRID:General...		-202.91
8/12/97	97166	Blakett Inc		HIGHWAYS & BRID:Summer ...		-402.50
8/12/97	97167	Corbett Oil	Diesel/Propane	HIGHWAYS & BRID:General...		-347.18
8/12/97	97168	Cheever Tire		HIGHWAYS & BRID:General...		-27.00
8/12/97	97169	S G&F's Chemicals	cleaning/highway/transfer	--Split--		-90.00
8/12/97	97170	Pike		HIGHWAYS & BRID:General...		-71.40
8/19/97	97171	D&D Enterprise		HIGHWAYS & BRID:General...		-280.00
8/19/97	97172	Michie Butterworth	RS4 Books	GENERAL GOVERN:M:Town Of...		-20.63
8/19/97	97173	PSNH	street lighting	HIGHWAYS & BRID:Street ...		-220.75

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Date	Num	Description	Memo	Category	Clr	Amount
8/19/97	97174	Ralph's Truck World		HIGHWAYS & BRID:General...		-1,899.81
8/19/97	97175	Sullivan County Registry...		GENERAL GOVERN:Electio...		-105.58
8/19/97	97176	Sabil & Sons		HIGHWAYS & BRID:General...		-129.57
8/19/97	97177	United Construction		HIGHWAYS & BRID:Summer ...		-550.07
8/26/97	97178 S	Donnie Lussier	Wages/Insurance	--Split--		-780.00
8/26/97	97179	Brenda McGuire	Salary	GENERAL GOVERN:Town Of...		-391.50
8/26/97	97180 S	David H. Bridgeo	wages/reimbursement	--Split--		-220.75
8/26/97	97181	Marc C. LaPointe	wages	CEMETERIES		-45.13
8/26/97	97182	Barbara Harding	Hall Cleaning/reimburse...	GENERAL GOVERN:Town Ha...		-25.00
8/26/97	97183	Dorothy Demayo	Wages 37 hours	SANITATION:Transfer Statio		-222.00
8/26/97	97184 S	Robert Tschudin	wages/reimbursement	--Split--		-303.00
8/26/97	97185	Town of Croydon Tax Coll...	taxes bought by town	UNCLASSIFIED:Taxes Boug...		-39,611.83
8/26/97	97186	AT&T	hall phone	GENERAL GOVERN:Town Ha...		-26.15
8/26/97	97187	Law Offices of Clauson &...	legal fees	UNCLASSIFIED:Damages & ...		-1,737.18
8/26/97	97188	Department of Revenue Adm.	1996 Property Revaluation	INDEBTEDNESS & Capital ...		-1,152.00
8/26/97	97189	Dartmouth Motor Sales		HIGHWAYS & BRID:General...		-426.10
8/26/97	97190	G.K. Stetson Blacksmith		HIGHWAYS & BRID:General...		-33.00
8/26/97	97191	Hoyt Trucking	Trash Removal June '97	SANITATION:Transfer Statio		-1,562.00
8/26/97	97192	Nynex	town hall	GENERAL GOVERN:Town Ha...		-66.01
8/26/97	97193	PSNH	hall	GENERAL GOVERN:Town Ha...		-37.38
8/26/97	97194	Reliable Paper	cleaning supplies	GENERAL GOVERN:Town Ha...		-32.93
8/26/97	97195	Croydon School		PAYMENTS TO OTH:School ...		-49,667.00
8/26/97	97196	Julie Swenson	Jul / Aug Salary	GENERAL GOVERN:Town Of...		-200.00
9/9/97	97197 S	Donnie Lussier	Wages/Insurance	--Split--		-840.00
9/9/97	97198	Sanford Speer	wages	HIGHWAYS & BRID:Summer ...		-162.00
9/9/97	97199	Walter Cloutier	wages	HIGHWAYS & BRID:General...		-153.00
9/9/97	97200 S	Brenda McGuire	Salary/reimbursement	--Split--		-407.93
9/9/97	97201	Barbara Harding	Hall Cleaning	GENERAL GOVERN:Town Ha...		-25.00
9/9/97	97202	Marie Newcomb	wages	GENERAL GOVERN:Town Of...		-681.50
9/9/97	97203	Dorothy Demayo	Wages 34 hours	SANITATION:Transfer Statio		-221.00
9/9/97	97204	Nancy DeMayo	wages	SANITATION:Transfer Statio		-42.00
9/9/97	97205	AT&T	hall phone	GENERAL GOVERN:Town Ha...		-5.85
9/9/97	97206	John Brown	mowing	HIGHWAYS & BRID:Summer ...		-990.00
9/9/97	97207	Bond Auto	supplies	HIGHWAYS & BRID:General...		-292.11
9/9/97	97208	Corbett Oil	Diesel/Propane	HIGHWAYS & BRID:General...		-105.85
9/9/97	97209 S	Federal Surplus	fire dept/highway	--Split--		-1,009.00
9/9/97	97210	Johnson & Dix	unleaded gas	HIGHWAYS & BRID:General...		-445.56
9/9/97	97211	Merrium Graves		HIGHWAYS & BRID:General...		-81.45
9/9/97	97212	Nynex	highway	HIGHWAYS & BRID:General...		-45.36
9/9/97	97213	PSNH	highway	HIGHWAYS & BRID:General...		-23.73
9/9/97	97214	Townline Equipment	brake pads	HIGHWAYS & BRID:General...		-62.28
9/9/97	97215	Robert Tschudin	wages	PROTECTION:Police Departme		-176.00
9/23/97	97216 S	Donnie Lussier	Wages/Insurance	--Split--		-820.00
9/23/97	97217	Brenda McGuire	Salary	GENERAL GOVERN:Town Of...		-391.50
9/23/97	97218	Robert Tschudin	wages	PROTECTION:Police Departme		-144.00
9/23/97	97219	Barbara Harding	Hall Cleaning	GENERAL GOVERN:Town Ha...		-25.00
9/23/97	97220	Lake Sunapee Savings Bank	Social Security	UNCLASSIFIED:Social Sec...		-274.81
9/23/97	97221	David H. Bridgeo	wages	CEMETERIES		-60.00
9/23/97	97222	TAX COLLECTOR TOWN OF CR...	TAXES BOUGHT	UNCLASSIFIED:Taxes Boug...		-2,867.95
9/23/97	97224	Mobile Comm		PROTECTION:Police Departme		-73.08
9/23/97	97225	NHVT Solid Waste	JULY 97	SANITATION:Transfer Statio		-3,339.24
9/23/97	97226	PSNH	STREET LIGHTING	HIGHWAYS & BRID:State H...		-220.75
9/23/97	97227	Dorothy Demayo	Wages 30 hours	SANITATION:Transfer Statio		-195.00
9/23/97	97228	United Construction		HIGHWAYS & BRID:Summer ...		-1,475.50
10/7/97	97228	Bond Auto	supplies	HIGHWAYS & BRID:General...		-62.64
10/7/97	97230 S	G&F's Chemicals	cleaning/highway/transfer	--Split--		-60.00
10/7/97	97231	Lavalley Building Supply		HIGHWAYS & BRID:General...		-29.98
10/7/97	97232	Merrium Graves		HIGHWAYS & BRID:General...		-81.45

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Date	Num	Description	Memo	Category	Clr	Amount
10/7/97	97233	PSNH	highway	HIGHWAYS & BRID:State H...		-18.51
10/7/97	97234	Robert Tschudin	20 hours	PROTECTION:Police Departme		-160.00
10/7/97	97236 S	Donnie Lussier	Wages/Insurance	--Split--		-825.00
10/7/97	97237	Brenda McGuire	Salary	GENERAL GOVERN:M:Town Of...		-377.00
10/7/97	97240	AT&T	hall phone	GENERAL GOVERN:M:Town Ha...		-5.01
10/7/97	99229	Bell Atlantic	hall phone	GENERAL GOVERN:M:Town Ha...		-77.37
10/7/97	99238	Barbara Harding	Hall Cleaning	GENERAL GOVERN:M:Town Ha...		-30.00
10/7/97	99239	Dorothy Demayo	Wages 24 hours	SANITATION:Transfer Statio		-156.00
10/21/97	97241 S	Donnie Lussier	Wages/Insurance	--Split--		-810.00
10/21/97	97242	Brenda McGuire	Salary	GENERAL GOVERN:M:Town Of...		-377.00
10/21/97	97243	David H. Bridgeo	wages	CEMETERIES		-60.00
10/21/97	97244	Robert Tschudin	15.5 hours	PROTECTION:Police Departme		-124.00
10/21/97	97245	Barbara Harding	Hall Cleaning	GENERAL GOVERN:M:Town Ha...		-25.00
10/21/97	97246	Dorothy Demayo	Wages 34 hours	SANITATION:Transfer Statio		-221.00
10/21/97	97247	Lake Sunapee Savings Bank	Social Security	UNCLASSIFIED:Socia Sec...		-323.80
10/21/97	97248	Newport Post Office	stamps	GENERAL GOVERN:M:Town Of...		-32.00
10/21/97	97249	Corbett Oil	Diesel/Propane	HIGHWAYS & BRID:General...		-216.07
10/21/97	97250	Hoyt Trucking	Trash Removal July & Au...	SANITATION:Transfer Statio		-2,939.90
10/21/97	97251	NHVT Solid Waste	Aug 97	SANITATION:Transfer Statio		-1,758.90
10/21/97	97252	PSNH	highway	HIGHWAYS & BRID:Street ...		-220.75
10/21/97	97254	Croydon School		PAYMENTS TO OTH:School ...		-49,667.00
11/4/97	97255 S	Donnie Lussier	Wages/Insurance	--Split--		-770.00
11/4/97	97256	Brenda McGuire	Salary	GENERAL GOVERN:M:Town Of...		-377.00
11/4/97	97257	Robert Tschudin	29.5 hours	PROTECTION:Police Departme		-236.00
11/4/97	97258	Barbara Harding	Hall Cleaning	GENERAL GOVERN:M:Town Ha...		-25.00
11/4/97	97259	Dorothy Demayo	Wages 28 hours	SANITATION:Transfer Statio		-182.00
11/4/97	97260	Lake Sunapee Savings Bank	Social Security	UNCLASSIFIED:Socia Sec...		-236.00
11/4/97	97261	PSNH	hall	GENERAL GOVERN:M:Town Ha...		-107.41
11/18/97	97262 S	Donnie Lussier	Wages/Insurance	--Split--		-820.00
11/18/97	97263 S	Brenda McGuire	Salary	--Split--		-519.50
11/18/97	97264	Robert Tschudin	17 hours	PROTECTION:Police Departme		-136.00
11/18/97	97265	Barbara Harding	Hall Cleaning	GENERAL GOVERN:M:Town Ha...		-30.00
11/18/97	97266	Dorothy Demayo	Wages 25 hours	SANITATION:Transfer Statio		-162.54
11/18/97	97267	United Construction	paving cash street	NEW CONSTRUCTIO:Highway...		-30,000.00
11/18/97	97268	Croydon School		PAYMENTS TO OTH:School ...		-49,667.00
12/2/97	97269 S	Donnie Lussier	Wages/Insurance	--Split--		-1,132.50
12/2/97	97270	Brenda McGuire	Salary	GENERAL GOVERN:M:Town Of...		-391.50
12/2/97	97271	Dorothy Demayo	Wages 20 hours	SANITATION:Transfer Statio		-130.00
12/2/97	97272	James Harding	shoveling	GENERAL GOVERN:M:Town Ha...		-30.00
12/2/97	97273	Barbara Harding	Hall Cleaning	GENERAL GOVERN:M:Town Ha...		-25.00
12/2/97	97274	Robert Tschudin	23 hours	PROTECTION:Police Departme		-184.00
12/2/97	97275	AT&T	highway phone	HIGHWAYS & BRID:General...		-10.86
12/2/97	97276	Bond Auto	supplies	HIGHWAYS & BRID:General...		-142.62
12/2/97	97277	Bell Atlantic	hall phone	GENERAL GOVERN:M:Town Ha...		-166.44
12/2/97	97278	Michie Butterworth	rsa books	GENERAL GOVERN:M:Town Of...		-21.49
12/2/97	97280 S	G&F's Chemicals	cleaning/highway/transfer	--Split--		-150.00
12/2/97	97281	PSNH	street	HIGHWAYS & BRID:Street ...		-220.75
12/2/97	97282	Newport Post Office	box rent	PROTECTION:Police Departme		-40.00
12/2/97	97283	Lake Sunapee Savings Bank	Social Security	UNCLASSIFIED:Socia Sec...		-233.33
12/2/97	97284	Julie Swenson	Sept thru Dec. Salary	GENERAL GOVERN:M:Town Of...		-400.00
12/16/97	97285 S	Donnie Lussier	Wages/Insurance	--Split--		-942.50
12/16/97	97286 S	Brenda McGuire	Salary/reimbursement	--Split--		-424.50
12/16/97	97287 S	Robert Tschudin	20.5 hours/reimbursement	--Split--		-181.99
12/16/97	97288	Barbara Harding	Hall Cleaning	GENERAL GOVERN:M:Town Ha...		-25.00
12/16/97	97289	Marie Newcomb	wages	GENERAL GOVERN:M:Town Of...		-435.00
12/16/97	97310	Dorothy Demayo	Wages 20 hours	SANITATION:Transfer Statio		-130.00
12/30/97	97290 S	Donnie Lussier	Wages/Insurance	--Split--		-935.00
12/30/97	97291	Sanford Speer		HIGHWAYS & BRID:Winter ...		-114.00

Transaction Report
1/1/97 Through 12/31/97

Date	Num	Description	Memo	Category	Clr	Amount
12/30/97	97292 S	Brenda McGuire	Salary/reimbursement	--Split--		-446.62
12/30/97	97293 S	Barbara Harding	Hall Cleaning	--Split--		-39.99
12/30/97	97294	Colleen Hughlock		GENERAL GOVERNMENT:Electio...		-50.00
12/30/97	97295	Linda Shultz		GENERAL GOVERNMENT:Electio...		-50.00
12/30/97	97296	Jane Dearden	Trustee of Trust Fund	GENERAL GOVERNMENT:Town Of...		-75.00
12/30/97	97297	James Harding	Selectmen Salary	GENERAL GOVERNMENT:Town Of...		-300.00
12/30/97	97298	Croydon School		PAYMENTS TO OTH:School ...		-49,667.00
12/30/97	97299	Hoyt Trucking		SANITATION:Transfer Statio		-2,383.40
12/30/97	97300	NHVT Solid Waste	Aug 97	SANITATION:Transfer Statio		-3,565.96
12/30/97	97301	Neptune Uniforms	Uniforms	PROTECTION:Police Departme		-342.90
12/30/97	97302	Treasurer of Sullivan Co...		PAYMENTS TO OTH:County Tax		-50,000.00
12/30/97	97303	Robert Tschudin	12 hours	PROTECTION:Police Departme		-96.00
12/30/97	97304	Mortenson Insurance	auto	PROTECTION:Insurance		-8,154.00
12/30/97	97305	Cargill Salt	Salt	HIGHWAYS & BRID:Winter ...		-1,767.20
12/30/97	97306	Clauson & Atwood	legal fees	UNCLASSIFIED:Damages & ...		-539.75
12/30/97	97307	Bond Auto	supplies	PROTECTION:Police Departme		-16.22
12/30/97	97308	Newport Ambulance		PROTECTION:Ambulance		-3,500.00
12/30/97	97309	United Construction	Block Grant for Cash St...	HIGHWAYS & BRID:General...		-23,970.56
12/30/97	97311	Dorothy Demayo	Wages 20 hours	SANITATION:Transfer Statio		-130.00
TOTAL 1/1/97 - 12/31/97						-1,283,448.42
BALANCE 12/31/97						-1,172,390.06
TOTAL INFLOWS						0.00
TOTAL OUTFLOWS						-1,283,448.42
NET TOTAL						-1,283,448.42

CROYDON VOLUNTEER FIRE DEPARTMENT, INC
1997 REPORT

As I look back at 1997 I see that the department and the Town fared quite well. We had only three chimney fires, two motor vehicle accidents, one snowmobile accident, one overturned boat accident, three calls for trees and wires down, two calls for lock outs, two false alarms, one call for generator power, and a number of calls for well and pool fills, which goes along with any hot-dry summer. The one thing that was missing, but not missed were the calls for brush, and forest fires. All in all we had a fire safe year in '97.

Many hours of training were spent by some of our firefighters, and we now have two more state certified firemen.

Greater use of both the station and the hall indicated a definite need for standby power. A search for more than two years, turned up a military surplus generator in Concord.

In the fall we added a small generator room to the north side of the station and installed the appropriate equipment to maintain a power supply at the fire station and hall.

Another first for the Fire Department is the forming of a First Responder team to fill the gap between the initial call for medical help, the ambulance and possibly the hospital.

We presently have one certified, one in training and we are looking for additional people for training as first responders.

I would like to thank the Ladies Auxiliary and the Taxpayers of Croydon, (both resident and nonresidents) for their continued support of the Croydon Volunteer Fire Department, and wish them all a, "Fire Safe New Year."

Respectfully submitted,

Harry P. Newcomb, Fire Chief

CROYDON VOLUNTEER FIRE DEPARTMENT

FINANCIAL STATEMENT 1997

Balance January 1, 1997 **\$ 3,079.68**

Total Income (Both Banks)

Auction	3,266.00
Wood Sale	150.00
Interest	13.26
Rabies Clinic	256.00
Water Income	932.90
Filling Pools	490.00
Town of Croydon	8,000.00
Donations	100.00
Fund Raises-Raffle	950.00
Reimbursements	30.00

Total Income **\$14,188.16**

Total **\$17,267.84**

Total Expenses (Both Banks)

P.S.N.H.	665.60
Nynex	341.81
AT&T	65.15
Insurance	
Veh/Comm Pac.	3,759.00
Liab. & Fire	801.00
Equip. Repair	527.64
Equip. Purchased	3,958.14
Truck Repair	409.03
Fire Training	1,163.10
Building Maint.	2,445.28
Miscellaneous	608.40

Total Expenses **\$14,753.15**

Balance December 31, 1997 **\$ 2,514.69**

1997 FIRE STATISTICS (All Fires Reported through December 23, 1997)

FIRES REPORTED BY COUNTY CAUSES OF FIRES REPORTED

Belknap	58	Smoking	54
Carroll	96	Debris Burning	261
Cheshire	63	Campfire	99
Coos	29	Power Line	33
Grafton	51	Railroad	3
Hillsborough	145	Equipment Use	23
Merrimack	148	Lightning	14
Rockingham	54	Children	60
Strafford	63	OHRV	0
Sullivan	19	Miscellaneous	130
		Incendiary	33
		Fireworks	16

Total Fires 726
 Total Acres 177.17

Douglas C. Miner
 Forest Ranger

Harry P. Newcomb
 Forest Fire Warden

LADIES AUXILIARY OF THE CROYDON VOLUNTEER FIRE DEPARTMENT INC.

I would like to start out this report with a special thank you to everyone for all their support. Also, a thank you to our Fire Department for all their help at Bingo Games and our Dinners, and other events.

In February we sponsored Nichole Currier for carnival queen. May 10th we had our yearly Mothers Day Turkey Dinner. We gave out carnations to all the mothers. We also, gave the Croydon school children carnations, to give to their mothers for Mothers Day.

In May Marie Newcomb and myself went to the cemeteries to put out the Auxiliary flags for our beloved members. Who will always be in our hearts and will never be forgotten. For without them where would we be today! On May 31st we had out Chicken Bar-B-Que. There was also a food table inside with home made salads, beans, and fancy desserts.

In June we bought a trailer for parade use as a float, and in July we were in the Grantham Parade. We also started a new Bingo game called the "Bonanza." August we had our first talent show. Hope to see more people come to show their talent at our second Talent Show.

October we were in Claremont's Parade. It was Fire Prevention Week. The Fire Department taught Croydon school children about fire safety, and taught the kids how to squire the hose while we served them cake and ice-cream. Then we gave out gift bags to all the children. October 25th we had two Halloween parties. For the young children we had Harry's Curious Creatures. The children loved all the animals and also played many games, and gave out prizes.

November 8th was our annual Roast Beef Dinner. The dinner went over very well.

December 6th we had a wonderful Christmas Party. Santa Claus came to give us all a gift. We sang Christmas Carols, and had a wonderful supper.

We also have our Bingo games every Thursday night. Plus we also do catered dinners. Hall rentals are still available. This year we had two 80th birthdays. HAPPY BIRTHDAY TO: Madeline Dearden and Bernice King.

A special "WELCOME" to all our new members.

Thank you for all those donations!

Annual Report
Written by:

Laurie Goyette, President of the
Ladies Auxiliary

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with Forest Fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wild land firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wild land fires and keeping the loss of property and suppression costs as low as possible.

CROYDON POLICE DEPARTMENT REPORT

1996 and 1997 was a year of change for the Croydon Police Department. The Department lost one good officer and gained another. There was some downtime for the Croydon Police Department during the Spring while I was attending the part-time Police Academy at the University of New Hampshire in Durham. The Academy lasted 12 weekends with the graduation ceremony being held on June 7, 1997.

Since becoming the Officer in charge for the Town of Croydon I have met many of the town citizens. Everybody has been very warm and welcoming in helping me make this transition. Also all of the surrounding towns, Sheriff's Department and the New Hampshire State Police have been very helpful in giving advice and assisting on Police calls.

Beginning in January of 1998 the Police Department has been officially moved to the Croydon Town Hall. This is a major upgrade for the Police Department and will help tremendously with all of the administrative work that is involved. Also a phone number will be set up for the Police Department and will have call forwarding to Newport Dispatch during late evening hours.

The calls for service rendered during 1996 and 1997 were 265 respectively, with an increase of 5% from the previous year. The CSR's (call for service rendered) for the year 1997 were as follows:

911 Hang-ups	05	Burglary	01
Abandoned Vehicles	00	Check on Well being	04
Abandoned Children	01	Civil Matters	02
Accidents (MV)	04	Criminal Mischief	06
Alarms (house)	21	Criminal Trespass	00
Ambulance Calls	30	Criminal Threatening	01
Information Given	07	Directions Given	00
Keep the Peace	01	Disabled Vehicle	02
Mail Tampering	00	Domestic Violence	04
Motor Vehicle Compl.	06	Fire Alarms	08
Motor Vehicle Off Road	05	Forgery	00
Animal Complaints	23	Fraud	05
Assaults	02	Harassment	03
Assist Other Agencies	11	House Checks	01

Attempt to Locate Pers.	00	Illegal Dumping	02
Attempted Suicide	01	Missing Persons	05
Attended Deaths	00	Neighborhood Disputes	01
Noise Complaints	02	Runaway	01
OHRV Complaints	01	Sex Offender Reg. Filed	02
Paperwork Served	01	Sex Offense	01
Parking Complaint	01	Shots Fired	01
Pistol Permit Issued	05	Suspicious Pers/Vehicles	13
Pranks	01	Theft	04
Property Damage	12	Motor Vehicle Theft	02
Property Found	01	Traffic Stops	65
Public Assist	10	Transport Subjects	05
Repossession Notices	01	Unwanted Subjects Rem.	04
Rescues	03	Wires/Trees Down	07
Road Complaints	02		

With changing laws, state mandates, and training for the Croydon Police Department I look further the Police Department into the future. This will help serve and protect the citizens of the Town of Croydon into the new year.

PLANNING BOARD

(unavailable)

REPORT OF THE ROAD AGENT

So far "98" has been a pretty busy year. I think everybody will remember the "Ice Storm of 98." Although we were without power for 6 days or more (thank God for generators), we can be thankful we didn't get hit like some of our neighboring towns.

Cash Street saw some improvements in "97." Hopefully we can complete the paved section of it within the next two years. Then we can move on to another paved road in need of repair. Most likely Pine Hill or Brook Road. Most paved roads need some attention as far as what gets done, where is a matter of:

1. The worst shape
2. Volume of traffic
3. Inclines
4. Money available (tax appropriated)

The shimming process seems to be working well on holding things together until we get to the reconstruction process.

The cost of the Cash Street Project last year, for the section we did ran about \$10,5000 per 500 feet. It takes time and a lot of money. This is why we do the road in sections.

I haven't mentioned dirt roads because they always require maintenance and every year they receive attention, although not as soon as some people would like. Bear with me, I'll be there sooner or later.

Until next year,

Don Lussier
Road Agent

REPORT OF NEWPORT AMBULANCE SERVICE CALENDAR YEAR 1997

During the period January 1, 1997 through December 15, 1997 this department responded to 29 calls for service in the Town of Croydon, compared to 27 calls handled in calendar year 1996.

On December 12 we put our new ambulance into service, replacing a 1984-van. We continue to operate two primary vehicles with a third ambulance available for backup as needed. Our staffing includes two paramedics; six EMT-Intermediates, and seven EMT-Basics. All attendants are certified in use of our cardiac monitor/defibrillator.

State law requires that we transport to the closes appropriate facility for emergency patient care. This means, in most cases, New London or Valley Regional hospitals. In certain circumstances, we may transport to Dartmouth Hitchcock, depending on location of the call and nature of the injury or illness.

As the 911 EMS provider for five communities, we will handle over 1,000 emergencies this year. We hope you don't require our services, but you may rest assured that if you need us, we will respond in a timely manner.

We wish to thank the citizens, and the emergency service providers of Croydon for their continued support.

Respectfully submitted,

Brian W. Tracey, Director
Newport Ambulance Service

SULLIVAN COUNTY NUTRITION SERVICES

Dear Selectmen,

May we again request that you continue to support the Sullivan Nutrition Meals- On-Wheels program.

We respectfully ask you to include an item for \$300.00 in your town budget to help support the Sullivan Nutrition Program.

The money you have provided in the past has been a tremendous help in helping the nutrition program provide the citizens of Croydon with not only the meals on wheels, but transportation and outreach services.

We wish to thank you for your assistance.

Sincerely,

Rodney Walker

SOUTHWESTERN COMMUNITY SERVICES, INC

All of us at Southwestern Community Services wish to express our thanks for funds appropriated to SCS at the 1997 town meeting. The appropriation of \$500. from your community, combined with the financial support of other towns and cities in Cheshire and Sullivan counties will help us continue to serve residents of Croydon during the coming year.

We are very thankful for your support of our work. During this period of severe economic hardship, families are finding it increasingly difficult to meet their basic needs. Your continued support of our agency's services are vital to our ability to meet the growing needs of Cheshire and Sullivan County residents.

Thank you for Croydon's continued involvement with SCS. The financial support, volunteer assistance, and donated services we receive from the communities we serve make it possible for us to provide so many needed services to low income families.

Sincerly,

David W. Osgood
Deputy Director

SULLIVAN COUNTY HOSPICE, INC
CLAREMONT, NH 03743

Sullivan County Hospice has been in existence since 1984. We are a volunteer agency, governed by a 12 member board of directors, all of whom reside in Sullivan County.

Our goal and purpose are to provide practical and emotions support to terminally ill patients and their families within Sullivan County. The majority of our patients are hospice patients. They have decided to remain at home under the care of their families and we provide most our services in that setting. However, we are flexible enough to follow and serve patients and families in the hospital or nursing home setting as well. Our volunteers are fully trained in areas such as death and dying, active listening, universal precautions, and grief. A few of the ways our volunteers might provide practical support include respite for care givers, running errands. light meal preparation. These volunteers provide emotional support to both the patient and the family by being available to them, by listening, reassuring and encouraging.

Our referrals come form doctors, nurses, visiting nurse associations, discharge planners, and from family members or patients themselves. Our only requirements for service are that the patient be terminally ill and that they reside in Sullivan County. We accept all referrals on that basis and there is never a charge for our service.

In addition to providing volunteer services, Sullivan County Hospice offers a bereavement support group and a cancer support group. Each of these groups is open to anyone. We maintain a loan closet with walkers, commodes, and other equipment that is useful in the home setting. These are loaned at no charge and in some cases this service helps considerably to keep out of pocket expenses lower for the patient. All of these services are available to the residents of Sullivan County.

We thank you in advance for your consideration. We hope that you will continue to support our work , as we continue in our efforts to support the terminally ill and their families in Sullivan County.

Sincerely yours,

Annie Alcorn
Director

LAKE SUNAPEE HOME CARE AND HOSPICE LAKE SUNAPEE COMMUNITY HEALTH SERVICE

Services provided to people of Croydon

Home Health Care for those recovering from an illness or injury:

Visits made: 31 to two patients

Hospice Care for patients and families experiencing a terminal illness:

Visits made: 91 to three patients

Community Clinics for adults, for immunizations and other wellness programs:

Patients Served: 21

Long-term care for chronically ill adults and children needing support services:

Hours of service: 50 to 1 patient

Maternal and Child Health for children and families needing newborn care, well child clinic and parenting support: Families served: 4

School-age Child Care for families needing after school and summer day care:

Hours of Service: 2

Lake Sunapee Region VNA is proud of its tradition of providing quality home health care to people in your community. 1997 has been a year of change for home health care. Medicare reports of fraud and abuse leave us wondering how we can know whether we're dealing with a quality organization. We are served by a volunteer Board of Trustees who, with staff, continually monitor our performance internally. Externally, licensing, certifying and accrediting bodies assess our performance against state and federal standards regularly. Most of all, we have committed, competent and caring staff and volunteers out in the community each day of the year providing needed home care.

Our affiliation with New London Hospital and Capital Region Health Care has allowed us to care for patients and families more efficiently and to access opportunities for achieving cost savings as part of a larger delivery system.

As the health care delivery system and insurance benefits continue to evolve and change we are more dependent than ever on the loyal support of the towns we serve to enable us to provide free and subsidized care to those people who might not have access to care otherwise. Thank you for your continued support.

Respectfully submitted,

Andrea F. Steel
President & CEO

Report of the Trust Funds of the Town of Croydon, NH on December 31, 1997						
Date of	Name of	Purpose Of	How	Beginning	New Funds	Cash Gains
Creation	Trust Fund	Trust Fund	Invested	Balance	Created	or Losses
1804	School Fund	Croydon School	LSB	\$ 150.00		
1903	Asa Davis	Cemetery	LSB	\$ 150.00		
1911	Gilman Whipple	Bunial Lot	LSB	\$ 200.00		
1913	Hannah Stevens	Bunial Lot	LSB	\$ 100.00		
1917	Kate Clark	Bunial Lot	LSB	\$ 100.00		
1920	Baldwin Humphrey	Bunial Lot	LSB	\$ 100.00		
1924	Harriet Cooper	Bunial Lot	LSB	\$ 100.00		
1928	Almon Coon	Bunial Lot	LSB	\$ 100.00		
1928	Albert Parlin	Croydon Flat Church	LSB	\$ 10,000.00		
1930	Hilliard Sanborn	4 Bunial Lots	LSB	\$ 500.00		
1941	Loursa Bailey	Bunial Lot	LSB	\$ 75.00		
1950	Albert Barton	Bunial Lot	LSB	\$ 200.00		
1950	John A. Barton	Bunial Lot	LSB	\$ 100.00		
1950/1991	Cap'l Reserve	Hwy Equipment	LSB/NHIP	\$ 29,234.78	\$ 20,000.00	\$ 2,355.11
1951	Clinton Barton	E. Village Church	LSB	\$ 2,000.00		
1951	Dewitt Barton	3 Bunial Lots	LSB	\$ 200.00		
1968	Orin Pillsbury	Croydon Flat Cemetery	LSB	\$ 5,000.00		
1969	Walter Nelson	Bunial Lot	LSB	\$ 100.00		
1969/1985	Tri-centennial Fund	Celebration	LSB	\$ 425.21		\$ 24.14
1971	Cap'l Reserve	Solid Waste	NH INV Pool	\$ 101,910.64	\$ 15,000.00	\$ 6,027.90
1971/1985	Croydon Cemetenes	Care	LSB	\$ 4,729.55		\$ 233.45
1973	Louis Holbitter	2 Bunial Lots	LSB	\$ 500.00		
1976	Bain/Kidder	Bunial Lot	LSB	\$ 500.00		
1980	Cap'l Reserve	Tax Map	LSB	\$ 9,608.04		\$ 545.07
1980/1985	Sadie Muzzey Park	Care	NH INV Pool	\$ 3,329.06		\$ 177.17
1983	Joshua Dunbar	Bunial Lot	LSB	\$ 100.00		
1983	Cap'l Reserve	School Transp.	LSB	\$ 29,626.63		\$ 1,680.76
1985	Cap'l Reserve	Bridge Replacement	LSB	\$ 3,457.86		\$ 196.18
1988	Cap'l Reserve	School Spec. Ed.	LSB	\$ 13,807.45		\$ 783.13
1993/1997	Cap'l Reserve	Town Revaluation	NH INV Pool	\$ -	\$ 5,000.00	\$ 201.56
1995	Jane Chworowsky	Bunial Lots	LSB	\$ 1,000.00		
1995	Chworowsky Fund	Pinnacle/Flat Care	LSB	\$ 3,470.00		
			Totals	\$ 220,874.22	\$ 40,000.00	\$ 12,224.47

Report of the Trust Funds of the Town of Croydon, NH on December 31, 1997							
Withdrawal	Balance	Balance	Income	During Year	Expended	Balance	Grand Total of
	End	Beginning	Percent	Amount	During	End	Principal & Int.
	Year	Year			Year	Year	at end of Year
	\$ 150.00	\$ 558.17		\$ 33.56		\$ 591.73	\$ 741.73
	\$ 150.00	\$ 117.50		\$ 12.68		\$ 130.18	\$ 280.18
	\$ 200.00	\$ 238.95		\$ 20.80		\$ 259.75	\$ 459.75
	\$ 100.00	\$ 38.29		\$ 6.55		\$ 44.84	\$ 144.84
	\$ 100.00	\$ 30.26		\$ 6.18		\$ 36.44	\$ 136.44
	\$ 100.00	\$ 56.87		\$ 7.44		\$ 64.31	\$ 164.31
	\$ 100.00	\$ 82.97		\$ 8.67		\$ 91.64	\$ 191.64
	\$ 100.00	\$ 82.97		\$ 8.67		\$ 91.64	\$ 191.64
	\$ 10,000.00	\$ -		\$ 551.49	\$ 551.49	\$ -	\$ 10,000.00
	\$ 500.00	\$ 503.33		\$ 47.55		\$ 550.88	\$ 1,050.88
	\$ 75.00	\$ 56.25		\$ 6.22		\$ 62.47	\$ 137.47
	\$ 200.00	\$ 266.13		\$ 22.09		\$ 288.22	\$ 488.22
	\$ 100.00	\$ 82.97		\$ 8.67		\$ 91.64	\$ 191.64
	\$ 51,589.89					\$ -	\$ 51,589.89
	\$ 2,000.00	\$ -		\$ 110.31	\$ 110.31	\$ -	\$ 2,000.00
	\$ 200.00	\$ 144.65		\$ 16.33		\$ 160.98	\$ 360.98
	\$ 5,000.00	\$ 1,736.96		\$ 319.29		\$ 2,056.25	\$ 7,056.25
	\$ 100.00	\$ 69.11		\$ 8.02		\$ 77.13	\$ 177.13
	\$ 449.35					\$ -	\$ 449.35
	\$ 122,938.54					\$ -	\$ 122,938.54
	\$ 4,963.00					\$ -	\$ 4,963.00
	\$ 500.00	\$ 785.14		\$ 60.91		\$ 846.05	\$ 1,346.05
	\$ 500.00	\$ 468.11		\$ 45.88		\$ 513.99	\$ 1,013.99
	\$ 10,153.11					\$ -	\$ 10,153.11
	\$ 3,506.23					\$ -	\$ 3,506.23
	\$ 100.00	\$ 36.31		\$ 6.46		\$ 42.77	\$ 142.77
	\$ 31,307.39					\$ -	\$ 31,307.39
	\$ 3,654.04					\$ -	\$ 3,654.04
	\$ 14,590.58					\$ -	\$ 14,590.58
	\$ 5,201.56					\$ -	\$ 5,201.56
	\$ 1,000.00	\$ 28.96		\$ 48.77		\$ 77.73	\$ 1,077.73
	\$ 3,470.00	\$ 182.73		\$ 178.08		\$ 360.81	\$ 3,830.81
	\$ 273,098.69	\$ 5,566.63		\$ 1,534.62	\$ 661.80	\$ 6,439.45	\$ 279,538.14

SUMMARY OF 1997 TOWN MEETING MARCH 11, 1997 & MARCH 22, 1997

The meeting was called to order at 11:00AM by the Moderator, Jules H. Pellerin. The ballots were delivered to the Ballot Clerks, (Dorothy Ballou, Beatrice Smith, and Barbara Speer). They verified the count of 230. The polls were then declared open for voting after the reading of the Warrant by the Moderator.

The Supervisors of the Checklist were: Janet Pellerin, Michelle Huneven, and Barbara Carignan. Total number of registered voters were 377. Polls closed at 7:00 PM. The number of ballots casted was 118. The results are listed below, those with asterisks(*) had the majority of votes and were declared elected by the Moderator.

Art. 1

Selectmen for Three years:

David Hooley	49	Albert Smith	1
*James Harding		65	

Town Clerk/Tax Collector for three years

*Brenda McGuire	104		
Jan Pellerin	1	Linda Schultz	1
Barbara Harding	1	Becky Newcomb	1

Trustee of Trust Funds & Cemeteries

*Colleen Hughlock received the most write-in with 4 votes

Several other people received (1) vote as write-ins

The business portion of the Annual Meeting was taken up on March 22.

The Moderator opened the meeting at 9:00AM.

Art 2.

Motion was made and seconded to vote by line item on general town operations. Passed as amended.

Town Officers Salaries	18,000
Town Officers Expenses	6,000
Election & Registration	500
Revaluation of Property	1,500
Legal Expenses	1,000
Social Security	4,500
Planning & Zoning	600
General Govt. Bldg	1,500
Cemeteries	3,000
Insurance	14,000
Advertising & Reg. Assoc.	500
Town Audit	4,000
Ambulance	3,500

Newport Dispatch	3,154
Town Maintenance SR/WR	60,000
General Highway Expenses	40,000
Street Lighting	2,600
Town Report	1,500
Trash Removal/Transfer Sta.	55,000
Health Agencies	2,500
General Assistance	2,000
Abatements	10,000
Interest on TAN	<u>1,500</u>
	\$236,854.

Art 3. The town authorized the Board of Selectmen to hire all necessary sums of money for use during in anticipation of Taxes.

Art 4. Federal & State Grants: The town voted to authorize the Board of Selectmen to apply for, receive and expend federal and state grants that may become available during the year in accordance with RSA 31:95-b and also accept and expend money from any other unit of private source to be used for purposes for which the town may legally appropriate money.

Art 5. Police Department: The town voted to raise and appropriate the sum of (\$9,000) for the Croydon Police Department. Passed as written

Art 6. Croydon Volunteer Fire Department: Amended to read: To see if the town will vote to raise and appropriate the sum of (\$8,000) for the Croydon Volunteer Fire Department. Passed as written

Art 7. Capital Reserve Fund for Highway Department Equipment: The town voted to raise and appropriate the sum of (\$10,000) for the Capital Reserve Fund for Highway Department Equipment. Passed as written

Art 8. Southwestern Community Services: The town voted to raise and appropriate the sum of (\$500) for the support of Southwestern Community Services. Passed as written

Art 9. Reclaim and pave a section of Cash Street: The town voted to raise and appropriate the sum of (\$30,000) to reclaim and pave a section of Cash Street starting at the corner of Cash Street and Pine Hill Road and doing as far as money will go. After three tries passed as written

- Art 10. Closure of Landfill; The town voted to raise and appropriate the sum of (\$15,000) for the closure of Landfill. Any unexpended balance at years end to go to Capital Reserve Fund for Solid Waste. Passed as written
- Art 11. Legal Fees: The town voted to raise and appropriate the sum of (\$25,000) for legal fees. The town is being sued by Thomas Tool Services of New Jersey. Passed as written
- Art 12. It was the will of the people to sell the former Thomas Tool property at a public auction if the Town won the lawsuit. There was a big discussion on the Town paying for tipping fees for people that had their trash picked up by a private collection. It was the will of the people that the Selectmen should look into the matter and only pay for tipping fees on trash that was picked up at the transfer station.

Meeting adjourned: 1:09

A true record of meeting:

Attest:

Brenda McGuire, Town Clerk

ANNUAL REPORT
OF
CROYDON SCHOOL DISTRICT

July 1, 1997- June 30, 1998

EXECUTIVE ORGANIZATION

CROYDON SCHOOL BOARD

Jacquelyn Cochrane, Chairperson	Term expires 1999
Leslie Hutchins	Term expires 1998
Lorraine Newcomb	Term expires 2000

SCHOOL ADMINISTRATIVE UNIT #43 OFFICERS

Jacquelyn Cochrane, Chairperson	Croydon
Rich Thomas, Vice Chairperson	Newport
Holly Harrison, Secretary	Newport
Richard Kelly, Treasurer	Sunapee

OFFICERS OF THE SCHOOL DISTRICT

Moderator	Willis H. Ballou, Jr.
Clerk	Brenda McGuire
Treasurer	Koreen Bridgeo
Auditor	Jan Pellerin

ADMINISTRATION

Superintendent of Schools	Dr. William J. Gauthier
Assistant Superintendent	Dr. John H. Handfields
Director Special Education	Dr. Kenneth DeVoid
Office Personnel	Pamela Joslin
	Beth Laramie
	Joyce Merrow
	Lynn Oakes
	Krystyna Samiec

CROYDON VILLAGE SCHOOL PERSONNEL

Judith Hatch	Teacher
Annette Dodge	Kindergarten
Marybeth Scanlon	Instructional Aide
Diana L. Touchette	Title 1 Aide
Larry Currier	Custodian
Harry Newcomb	Bus Driver

SCHOOL BOARD ANNUAL REPORT

While adequate education continues to be debated in the New Hampshire Legislature, in Croydon we also determine for ourselves if what we have for our children is financially sound and educationally strong.

One of our goals as a School Board is to update and improve on existing programs. This year, we must cut back on some of the programs that we offer. Two of the programs that were cut back are library books and field trips. We feel that this year we must rely on community fund raisers for these items.

The School Board and S.A.U. Administration are working to collect Medicaid reimbursements and State Aid for Kindergarten. Now may be the time to research the future of Croydon and propose a building to accommodate K-6. Your ideas are always welcome. Your input is appreciated.

A special thank you to the many people who donated their time or items to the Croydon Village School this year.

The Croydon School Board

CROYDON SCHOOL DISTRICT
WARRANT ARTICLES
SCHOOL YEAR 1999

To the inhabitants of the School District, in the Town of Croydon, in the County of Sullivan, in the State of New Hampshire, qualified to vote in the district affairs.

You are hereby notified to meet at the Town Hall in said district on the 14th day of March, 1998 at 1:00 P.M. to act upon the articles set forth in this warrant not covering the election of district officers. Said officers will be elected by official ballot and checklists at Town Meeting on the 10th day of March, 1998. The polls will remain open for this purpose from 11:00 A.M. until 7:00 P.M.

ARTICLE 1

To hear reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

ARTICLE 2

To see if the School District will vote to determine and fix the salaries of school district officers as follows: school board members \$150.00 each; school district moderator \$30.00 per meeting; school district clerk \$35.00 per meeting; and school district treasurer \$435.00 per year.

ARTICLE 3

To see if the School District will raise and appropriate \$10,000.00 to be placed into the capital reserve funds known as School Capital Reserve Fund - Transportation.

ARTICLE 4

To see if the district will vote to raise and appropriate the sum of FORTY TWO THOUSAND FIVE HUNDRED TWENTY NINE DOLLARS (\$42,529.00) as a deficit appropriation to the 1997-98 budget to cover increases in tuition costs due to an increase in Croydon students attending Newport schools.

ARTICLE 5

To see if the School District will vote to raise and appropriate SIX HUNDRED SEVENTEEN THOUSAND FIFTY FOUR DOLLARS (\$617,054.00) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from

state sources, together with income: the school board to certify to the selectmen the balance between the revenues and appropriations, which balance is to be raised by taxes by the town..

ARTICLE 6

To see if the District will vote on the following question: "Shall the school district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school district, unanticipated money from a state, federal or other governmental unit, or a private source which becomes available during the fiscal year?"

ARTICLE 7

To see if the school district will raise and appropriate up to \$20,000.00 from fund balance as of June 30, 1998, to be placed in equal amounts into the capital reserve funds known as School Capital Reserve Fund - Transportation and School Capital Reserve Fund Special Education.

ARTICLE 8

To transact any other business that may legally come before the meeting.

Given under our hands this 2nd day of February, nineteen hundred and ninety eight.

A True Copy of Warrant Attest

Jacquelyn Cochrane
Leslie Hutchins
Lorraine Newcomb
Croydon Village School Board

CROYDON SCHOOL DISTRICT
SCHOOL YEAR 1998-99
PROPOSED BUDGET

ACCOUNT NUMBER	DESCRIPTION	FY 1997 ACTUAL	FY 1998 BUDGET	FY 1999 PROPOSED	FY1999 BOARD PROPOSED
REGULAR EDUCATION					
01-1100-110-03	WAGES	\$31,816.00	\$39,411.00		
	ELEM TEACHER			\$28,531.00	\$28,531.00
	PE TEACHER			\$1,513.00	\$1,513.00
	MUSIC TEACHER			\$1,513.00	\$1,513.00
	ART TEACHER			\$1,513.00	\$1,513.00
	KINDERGARTEN TEACHER			\$7,400.00	\$7,400.00
01-1100-114-03	WAGES - AIDES	\$13,070.00	\$11,430.00	\$11,430.00	\$11,075.00
01-1100-120-03	WAGES - SUBSTITUTES	\$450.00	\$450.00	\$450.00	\$225.00
01-1100-211-03	HEALTH INSURANCE	\$2,643.48	\$3,400.00	\$3,400.00	\$3,400.00
01-1100-212-03	DENTAL INSURANCE	\$170.52	\$180.00	\$270.00	\$270.00
01-1100-214-03	WORKERS' COMPENSATION	\$68.96	\$375.00	\$385.00	\$385.00
01-1100-220-03	RETIREMENT	\$673.13	\$790.00	\$870.00	\$870.00
01-1100-230-03	SOCIAL SECURITY	\$3,478.03	\$3,379.00	\$3,980.00	\$3,965.00
01-1100-260-03	UNEMPLOYMENT COMP	\$30.00	\$100.00	\$100.00	\$100.00
01-1100-310-03	CONTRACTED SERVICES	\$923.32	\$1,000.00	\$1,000.00	\$0.00
01-1100-440-03	REPAIR TO EQUIP - ELEM	\$0.00	\$100.00	\$100.00	\$100.00
01-1100-560-07	TUITION	\$428,771.19	\$399,195.00	\$465,602.00	\$452,346.00
01-1100-610-02	SUPPLIES & MAT - ELEM	\$1,413.35	\$2,000.00	\$2,000.00	\$2,000.00
01-1100-610-12	SUPPLIES & MAT - KINDER	\$0.00	\$300.00	\$300.00	\$300.00
01-1100-630-03	TEXTBOOKS	\$1,771.44	\$1,636.00	\$1,636.00	\$1,636.00
01-1100-742-03	REPLACEMENT EQUIP	\$0.00	\$0.00	\$475.00	\$0.00
	SUBTOTAL 1100 ACCTS	\$485,279.42	\$463,746.00	\$532,468.00	\$517,142.00
SPECIAL EDUCATION					
01-1200-390-03	OTHER SERVICES	\$17,673.70	\$11,200.00	\$22,300.00	\$22,300.00
	1 DAY/WEEK SPEECH/LANGUAGE/LD TEACHER				
01-1200-560-07	TUITION - OUT OF DISTRICT	\$16,936.08	\$35,257.00	\$40,955.00	\$34,600.00
	TO REFLECT ANTICIPATED OUT OF DISTRICT PLACEMENTS				
01-1200-561-03	PRESCHOOL	\$7,119.58	\$0.00	\$0.00	\$0.00
01-1200-562-07	402 OUT OF DISTRICT	\$16,307.43	\$0.00	\$0.00	\$0.00
01-1200-580-03	TRAVEL	<u>\$1,488.80</u>	<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$1,000.00</u>
	SUBTOTAL 1200 ACCTS	\$59,525.59	\$47,457.00	\$64,255.00	\$57,900.00
GUIDANCE SERVICES					
01-2130-300-03	SERVICES/SUPPLIES	<u>\$0.00</u>	<u>\$250.00</u>	<u>\$250.00</u>	<u>\$250.00</u>
	SUBTOTAL 2130 ACCTS	\$0.00	\$250.00	\$250.00	\$250.00
SUPPORT SERVICES					
01-2200-270-03	TUITION & CONFERENCES	<u>\$100.00</u>	<u>\$450.00</u>	<u>\$450.00</u>	<u>\$450.00</u>
	SUBTOTAL 2200 ACCTS	\$100.00	\$450.00	\$450.00	\$450.00
MEDIA SERVICES					
01-2220-630-03	LIBRARY BOOKS	<u>\$393.94</u>	<u>\$400.00</u>	<u>\$400.00</u>	<u>\$200.00</u>
	SUBTOTAL 2220 ACCTS	\$393.94	\$400.00	\$400.00	\$200.00

ACCOUNT NUMBER	DESCRIPTION	FY 1997 ACTUAL	FY 1998 BUDGET	FY 1999 PROPOSED	FY1999 BOARD PROPOSED
SCHOOL BOARD					
01-2310-101-07	WAGES - SCHOOL BOARD	\$450.00	\$450.00	\$450.00	\$450.00
01-2310-102-07	WAGES - MODERATOR	\$0.00	\$30.00	\$30.00	\$30.00
01-2310-103-07	WAGES - TREASURER	\$435.00	\$435.00	\$435.00	\$435.00
01-2310-380-07	PROFESSIONAL SERVICES	\$905.97	\$1,000.00	\$1,000.00	\$1,000.00
01-2310-522-07	INSURANCE	\$0.00	\$405.00	\$405.00	\$405.00
01-2310-610-07	SUPPLIES & MAT	\$652.83	\$500.00	\$500.00	\$500.00
01-2310-810-07	DUES & FEES	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	SUBTOTAL 2310 ACCTS	\$2,443.80	\$2,820.00	\$2,820.00	\$2,820.00
ELECTIONS					
01-2314-104-07	WAGES - SUPERVISOR CHE	\$100.00	\$50.00	\$50.00	\$50.00
01-2314-106-07	WAGES - CLERK	<u>\$35.00</u>	<u>\$35.00</u>	<u>\$35.00</u>	<u>\$35.00</u>
	SUBTOTAL 2314 ACCTS	\$135.00	\$85.00	\$85.00	\$85.00
SAU ALLOCATION					
01-2320-351-07	SAU ALLOCATION	<u>\$14,932.00</u>	<u>\$15,299.00</u>	<u>\$16,062.00</u>	<u>\$16,062.00</u>
	SUBTOTAL 2320 ACCTS	\$14,932.00	\$15,299.00	\$16,062.00	\$16,062.00
BUILDINGS & GROUNDS					
01-2540-114-03	WAGES - CUSTODIAN	\$3,372.00	\$3,560.00	\$3,670.00	\$3,560.00
01-2540-214-03	WORKERS' COMPENSATION	\$31.72	\$155.00	\$158.00	\$155.00
01-2540-230-03	SOCIAL SECURITY	\$257.91	\$280.00	\$285.00	\$280.00
01-2540-390-03	PROFESSIONAL SERVICES	\$0.00	\$200.00	\$200.00	\$200.00
01-2540-431-03	DISPOSAL SERVICE	\$525.00	\$365.00	\$365.00	\$365.00
01-2540-440-03	REPAIRS	\$383.10	\$4,250.00	\$750.00	\$750.00
01-2540-520-03	INSURANCE	\$623.00	\$798.00	\$835.00	\$835.00
01-2540-531-03	TELEPHONE	\$507.44	\$500.00	\$500.00	\$500.00
01-2540-610-03	SUPPLIES & MAT - ELEM	\$2,180.78	\$750.00	\$750.00	\$750.00
01-2540-620-12	HEAT/LIGHTS KINDERGARTEN	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00
01-2540-652-03	ELECTRICITY	\$1,237.95	\$1,200.00	\$1,200.00	\$1,200.00
01-2540-653-03	FUEL OIL	\$622.74	\$1,000.00	\$1,000.00	\$1,000.00
01-2540-742-03	SPECIAL BLDG PROJECT	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>
	SUBTOTAL 2540 ACCTS	\$9,741.64	\$14,058.00	\$13,213.00	\$10,595.00
PUPIL TRANSPORTATION					
01-2550-110-07	WAGES - BUS DRIVERS	\$6,310.00	\$6,690.00	\$6,895.00	\$6,690.00
01-2550-214-07	WORKERS' COMPENSATION	\$319.32	\$651.00	\$575.00	\$650.00
01-2550-230-07	SOCIAL SECURITY	\$482.68	\$511.00	\$530.00	\$515.00
01-2550-300-07	PHYSICALS	\$84.75	\$375.00	\$375.00	\$375.00
01-2550-440-07	REPAIRS TO EQUIPMENT	\$2,792.64	\$500.00	\$500.00	\$500.00
01-2550-510-07	FEEDER ROUTES	\$202.47	\$0.00	\$0.00	\$0.00
01-2550-520-07	INSURANCE	\$283.00	\$283.00	\$300.00	\$300.00
01-2550-610-07	SUPPLIES & MAT	\$358.92	\$950.00	\$950.00	\$950.00
01-2550-656-07	GASOLINE/DIESEL FUEL	<u>\$730.00</u>	<u>\$750.00</u>	<u>\$850.00</u>	<u>\$850.00</u>
	SUBTOTAL 2550 ACCTS	\$11,563.78	\$10,710.00	\$10,975.00	\$10,830.00
SCHOOL LUNCH COSTS					
01-5200-881-03	SCHOOL LUNCH COSTS	<u>\$0.00</u>	<u>\$720.00</u>	<u>\$720.00</u>	<u>\$720.00</u>
	SUBTOTAL 5200 ACCTS	\$0.00	\$720.00	\$720.00	\$720.00
CAPITAL RESERVE					
01-5251-930-00	CAPITAL RESERVE - BUS	\$0.00	\$10,000.00	\$10,000.00	\$0.00
	SUBTOTAL 5251 ACCTS	\$0.00	\$10,000.00	\$10,000.00	\$0.00
	TOTAL BUDGET	\$584,115.17	\$565,995.00	\$651,698.00	\$617,054.00

CROYDON SCHOOL DISTRICT
SCHOOL YEAR 1998-99
PROPOSED REVENUES

ACCOUNT NUMBER	DESCRIPTION	FY 1997 ACTUAL	FY 1998 BUDGET	FY 1998 YEAR TO DATE	FY1999 BOARD PROPOSED
01-1510	INTEREST INCOME	\$1,365.12	\$0.00	\$217.19	\$0.00
01-1920	CONT & DONATIONS	\$0.00	\$0.00	\$150.00	\$0.00
01-1990	OTHER LOCAL REVENUE	\$3.00	\$0.00	\$94.97	\$0.00
01-3240	CATASTROPHIC AID	\$8,153.71	\$0.00	\$0.00	\$0.00
01-3110	FOUNDATION AID	\$0.00	\$2,645.00	\$0.00	\$2,974.00
01-3120	SHARED REVENUES	\$0.00	\$8,563.00	\$6,758.00	\$6,563.00
01-3250	KINDERGARTEN AID	\$0.00	\$3,000.00	\$6,000.00	\$3,750.00
01-3900	INSURANCE REFUND	\$810.00	\$0.00	\$0.00	\$0.00
01-4200	MEDICAID	\$0.00	\$0.00	\$11,853.47	\$3,500.00
01-9990	FUND BALANCE	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,281.00</u>	<u>\$0.00</u>
	TOTAL REVENUES	\$10,331.83	\$12,208.00	\$47,354.63	\$16,787.00

SCHOOL ADMINISTRATIVE UNIT #43
FY 1999 BUDGET

DESCRIPTION	FY 1996 ACTUAL	FY 1997 ACTUAL	FY 1998 BUDGET	FY 1999 ADOPTED
WAGES	\$ 302,258.40	\$ 307,210.43	\$ 317,106.00	\$ 342,345.00
EMPLOYEE BENEFITS	\$ 65,455.30	\$ 78,706.50	\$ 75,814.00	\$ 84,786.00
CONTRACTED SERVICES	\$ 30,781.33	\$ 39,632.18	\$ 28,800.00	\$ 32,800.00
MATERIALS & SUPPLIES	\$ 19,660.78	\$ 18,429.05	\$ 17,170.00	\$ 19,100.00
EQUIPMENT	\$ 22,927.35	\$ 17,219.85	\$ -	\$ -
DUES & FEES	\$ 3,973.11	\$ 3,619.61	\$ 5,540.00	\$ 4,500.00
CONTINGENCY	\$ 9,714.65	\$ -	\$ -	\$ -
RENT	<u>\$ 12,169.20</u>	<u>\$ 12,963.40</u>	<u>\$ 12,170.00</u>	<u>\$ 12,170.00</u>
TOTAL	\$ 466,940.12	\$ 477,781.02	\$ 456,600.00	\$ 495,701.00

LESS OFFSETS FROM FEDERAL GRANTS

ADMIN STAFF WAGES & BENEFITS	(Title 1)	\$ (5,480.00)
CLERICAL STAFF WAGES & BENEFITS	(Title 1 & IDEA)	\$ (13,605.00)
CO-PAY HEALTH INSURANCE		\$ (5,211.88)

TOTAL ADJUSTED BUDGET	\$ 466,940.12	\$ 477,781.02	\$ 456,600.00	\$ 471,404.12
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ALLOCATIONS

CROYDON	\$ 14,931.92	\$ 15,511.15	\$ 16,061.85
GOSHEN/LEMPSTER	\$ 49,424.07	\$ -	\$ -
NEWPORT	\$ 219,980.28	\$ 230,747.61	\$ 241,536.53
SUNAPEE	<u>\$ 192,350.73</u>	<u>\$ 210,341.24</u>	<u>\$ 213,805.74</u>
TOTAL MEMBERSHIP PERCENTAGE	\$ 476,687.00	\$ 456,600.00	\$ 471,404.12

SUPERINTENDENT'S ADMINISTRATIVE TEAM REPORT

OVERVIEW - Dr. William J. Gauthier, Superintendent

It had been my pleasure to serve the Croydon School District during the 1997-98 school year. For the first time we have had a full management team committed to providing a full array of competent services to the district. While I am responsible for overall management, curriculum and personnel the other members of the team have specific areas of responsibility. Therefore this annual report has been developed from a team perspective.

KINDERGARTEN, FACILITIES, ETC. - Dr. John Handfield, Asst. Superintendent

Having gained voter approval for the creation of a kindergarten program at the 1997-98 Croydon School District Meeting, this year marked the first time that all children in town could attend a publicly supported program. We have eight students enrolled and they are receiving quality educational programming that will significantly enhance their learning capabilities in future grades. Indeed, the progress they have made this school year is confirmation of the wisdom of last March's positive vote in support of kindergarten.

FISCAL - James Fenn, Business Administrator

We are now paying accounts payable twice a month. This allows us to take advantage of prompt payment discounts offered and to avoid late fees. We are working more closely with the school board and the school to assure that our tuition numbers for students attending Newport schools are more accurate than in the past. In an attempt to help stabilize the school portion of the tax rate we have worked with the school board on several warrant articles which will use fund balance at the end of the year, if available, to fund unanticipated special education costs and school bus purchases.

RELATED SERVICES - Dr. Kenneth DeVoid, Special Needs Director

Last year at this time, I reported that Croydon would begin the process of Medicaid reimbursement. This has happened and now on a monthly basis, special educators and related service providers turn in their data to be processed. Various services provided to Medicaid eligible students result in a quarterly check to the Croydon School District. As we get a little more history with the system, it will become easier to predict anticipated Medicaid funds. The returns so far have been a pleasant way to help lower cost to tax payers.

CROYDON TUITION LIST

High School	\$192,212.00
GRADE 12	
Jeremy Almstrom	\$6,628.00
Eve Chiappetta	\$6,628.00
Lorena Clay	\$6,628.00
Aaron Fellows	\$6,628.00
T. Kimball	\$6,628.00
Z. Parissi - Tuition waived	
C. Walsh	\$6,628.00
GRADE 11	
Amanda Currier	\$6,628.00
Katrina Dumais	\$6,628.00
Heidi Hayward	\$6,628.00
Blake Hughlock	\$6,628.00
Amanda Jarvis	\$6,628.00
Christina LaPointe	\$6,628.00
Tanya Quimby	\$6,628.00
John Rybicki	\$6,628.00
GRADE 10	
Jason Bard	\$6,628.00
Eugene Benoit	\$6,628.00
Tabatha Dube	\$6,628.00
Michael Franklin	\$6,628.00
William Hutchins	\$6,628.00
James Newcomb	\$6,628.00
Grade 9	
Tim Beard	\$6,628.00
Heather Hayward	\$6,628.00
Mariah Hughlock	\$6,628.00
Bronwen Hutchins	\$6,628.00
Jane Marie Lamer	\$6,628.00
Brooke Lantas	\$6,628.00
Natalie O'Clair	\$6,628.00
Priscilla Rybicki	\$6,628.00
Jill Thorson	\$6,628.00
Junior High	\$82,170.00
Grade 8	
Michelle Archambeault	\$5,478.00
Adam Barton	\$5,478.00
Stephanie Dumais	\$5,478.00
Chris Fellows	\$5,478.00
Mark Flanders	\$5,478.00
Marshall Huneven	\$5,478.00
Chris Proper	\$5,478.00
Jamie Sirek	\$5,478.00
Tim (Locke) Wright	\$5,478.00

Grade 7		
J. Archambault	\$5,478.00	
Jake Clarke	\$5,478.00	
John Fellows	\$5,478.00	
Marc LaPointe	\$5,478.00	
Ryan Newcomb	\$5,478.00	
A. Wright	\$5,478.00	
Elementary		\$171,537.00
Grade 6		
Corey Beard	\$5,478.00	
Matthew Bourassa	\$5,478.00	
Troy Dube	\$5,478.00	
Melody Eckert	\$5,478.00	
Marjorie Hutchins	\$5,478.00	
Adam Kimball	\$5,478.00	
Desiree Newcomb	\$5,478.00	
Eric Perry	\$5,478.00	
Edward Whipple	\$5,478.00	
Grade 5		
Nathann Archambault	\$5,598.00	
Samantha Dumais	\$5,598.00	
Jackson Hutchins	\$5,598.00	
Heather Jarvis	\$5,598.00	
Jennifer Newcomb	\$5,598.00	
Justin Phillips	\$5,598.00	
Shane Pike	\$5,598.00	
Laura Sajnacki	\$5,598.00	
Grade 4		
Megan Beaulieu	\$5,598.00	
Melissa Beaulieu	\$5,598.00	
Misty Benoit	\$5,598.00	
Jauntessa Campbell	\$5,598.00	
Sasha Chait	\$4,677.00	
Katherine Chiappetta	\$5,598.00	
Jessie Eckert	\$5,598.00	
Brian Hooper	\$5,598.00	
Shelley Hunevan	\$5,598.00	
Ben Morgan	\$5,598.00	
Cortni Muir	\$5,598.00	
Klay Pike	\$5,598.00	
Sean Quimby	\$5,598.00	
Raymond Sanville III	\$5,598.00	
High School		\$192,212.00
Junior High		\$82,170.00
Elementary		\$171,537.00
TOTAL AMOUNT DUE		\$445,919.00

Record of Croydon School District Meeting

March 11 & March 22, 1997

Election of School District Officers as called for in the School District Warrant to be held in conjunction with Town Officials.

The Moderator, Willis H. Ballou, Jr. called the meeting to order at 11:00 AM after the Ballot Clerks, Dorothy Ballou, Barbara Speer and Beatrice Smith had counted the ballots. School ballot count was verified by School Moderator, Willis H. Ballou, Jr. who then called the school meeting, for the purpose of election of officers, to order.

Results of balloting

There were 377 names on the checklist and 118 school ballots were cast.

Moderator	
Willis H. Ballou, Jr.	115
Jules Pellerin	1
School Board Member for three (3) years (write-ins)	
Lorraine Newcomb	106
Honey Vaine	1
Terry Morgan	1
Becky Newcomb	1
Michael Hughlock	1
Treasurer for one (1) year	
Koreen Bridgeo	110
Clerk for one (1) year	
Brenda McGuire	16 (write-in)
Several other write-ins with one vote each	

The business portion of the meeting was taken up on Saturday, March 22, 1997 at 1:00 PM.

The Moderator, Willis H. Ballou, Jr. again called the meeting to order by the reading of the Warrant.

- Article 1: Report of officers, etc. The report of committee and other officers as printed in the Town Report was accepted.
- Article 2: Vote to determine and fix the salaries of school district officers. Passed as written.
- Article 3: Raise and appropriate the amended sum of \$550,695.00 for support of schools, for the salaries of school district officials and agents, etc. Passed as amended.
- Article 4: Accept, apply for, and expend without further action of the school district meeting, money from any source which becomes available during the fiscal year, etc. Passed as written.

- Article 5: Raise and appropriate the sum of (\$6,700) for the purpose of public kindergarten. Passed with ballot vote of 31-15.
- Article 6: Amend article to read: To raise & appropriate the sum of (\$10,000) to be placed in Capital Reserve for School Transportation. Passed as amended.
- Article 7: Transact any other business. No other business. Meeting adjourned at 3:40 PM.

A true record of Meeting attest:

Brenda McGuire
Croydon School Clerk

BIRTHS

REGISTERED IN THE TOWN OF CROYDON, 1997

Date of Birth	Place of Birth	Name of Child	Sex	Father	Mother
April 25	Lebanon	Emily Ann Facto	F	Scott Facto	Liann Facto
Sept. 9	Lebanon	Michael S.T.J. K.H. Cybruch	M	Zenon Cybruch	Angelika Cybruch

MARRIAGES

REGISTERED IN THE TOWN OF CROYDON, 1997

Date	Place	Name of Bride & Groom	Residence	Parents	Officiant
Jul 5	Croydon	Wilka Belle Little	Croydon	Frank A. Little Wilka L. Kribstock	Donna Leslie
		Thomas M. Franklin	Croydon	Valeda P. Legacy	
Jul 12	Croydon	Darlene Mary Richardson	Clarksville TN	Bruce E. Richardson Lynda A. Smith	Donna Leslie
		Jeremy Thomas Dodge	Clarksville TN	Dana R. Dodge Norma D. Menard	
Sept 6	Croydon	Tina Marie Virgin	New London	Daniel J. Virgin Dona M. Marion	Rev. Douglas B. Long
		Alexander K. Philip		Alexander H. Philip Patricia L. Lally	
Sept 28	Croydon	Elizabeth Marie Green	Croydon	Linda J. Bezio William W. Green	Lorrie L. Pitt
		Chrestien Michael Charlebois	Croydon	Donna L. Carhvallo Robert E. Charlebois	
Nov 11	Croydon	Teresa Renee Frizzell	Croydon	Ruth A. Hullett Edwin T. Frizzell	Sherry L. Noyes
		Richard Ross Heepe	Croydon	Lydia R. Ross Ralph Heepe	

DEATHS REGISTERED IN THE TOWN OF CROYDON, 1997

Date of Death	Place of Death	Name of Deceased	Age	Occupation	Father	Mother
27-Feb	New London	Lester King	81	Greens Keeper	Newton L. King	Exilia Odette
24-May	Lebanon	Duane A. Ellingwood	61	Melter	Douglas Ellingwood	Leona Stevens
25-Jun	Lebanon	Gerald S. Gross	80	District Fire Chief	Dana Gross	Susan Dunbar
18-Jul	New London	Lawrence Chait	80	Marketing Consultant	Peretz Chait	Sylvia Unknown
25-Aug	Croydon	Mary C. Meyette	66	Horse Breeder	Leo A. Meyette	Maybelle W. Wells
25-Sep	Croydon	Helen V. Bridgeo	67	Housekeeper	Hartley W. Pendexte	Irma Springs

